

WEIL, GOTSHAL & MANGES LLP
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New York, New York 10153
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Ray C. Schrock, P.C.
Jacqueline Marcus
Garrett A. Fail
Sunny Singh

*Attorneys for Debtors
and Debtors in Possession*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

| | |
|--|---|
| -----X | |
| In re | : |
| | : |
| SEARS HOLDINGS CORPORATION, et al., | : |
| | : |
| | : |
| Debtors.* | : |
| -----X | |

Chapter 11
Case No. 18-23538 (RDD)
(Jointly Administered)

**FOURTEENTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR
DEBTORS FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

* The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

Name of Applicant: Weil, Gotshal & Manges LLP,
Attorneys for Debtor and Debtor in Possession

Date of Retention: November 9, 2018 *nunc pro tunc* to October 15, 2018

Period for Which Fees and Expenses are Incurred: November 1, 2019 through November 30, 2019

Monthly Fees Incurred: \$1,290,233.50

Less 20% Holdback: \$258,046.70

Monthly Expenses Incurred: \$101,357.48

Total Fees and Expenses Due: \$1,133,544.28

This is a X Monthly Interim Final Fee Application

**SUMMARY OF MONTHLY FEE STATEMENT OF
WEIL, GOTSHAL & MANGES LLP FOR SERVICES RENDERED
FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

| NAME OF PROFESSIONAL PARTNERS AND COUNSEL: | DEPARTMENT[†] | YEAR ADMITTED | HOURLY RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|---|-------------------------------|--------------------------|------------------------|-----------------------------------|-------------------------------|
| Odoner, Ellen J. | CORP | 1978 | \$1,695.00 | 1.40 | \$2,373.00 |
| Hoenig, Mark | TAX | 1982 | \$1,575.00 | 18.10 | \$28,507.50 |
| Marcus, Jacqueline | BFR | 1983 | \$1,450.00 | 57.10 | \$82,795.00 |
| Goldring, Stuart J. | TAX | 1984 | \$1,695.00 | 8.60 | \$14,577.00 |
| Azcuy, Beatriz | CORP | 1994 | \$1,250.00 | 6.20 | \$7,750.00 |
| Genender, Paul R. | LIT | 1994 | \$1,250.00 | 14.60 | \$18,250.00 |
| Silbert, Gregory | LIT | 2000 | \$1,225.00 | 35.10 | \$42,997.50 |
| Fail, Garrett A. | BFR | 2004 | \$1,400.00 | 53.40 | \$73,360.00 |
| Friedmann, Jared R. | LIT | 2004 | \$1,200.00 | 41.20 | \$49,440.00 |
| Singh, Sunny | BFR | 2007 | \$1,300.00 | 6.40 | \$8,320.00 |
| Margolis, Steven M. (Counsel) | TAX | 1990 | \$1,125.00 | 15.50 | \$17,437.50 |
| Goslin, Thomas D. (Counsel) | CORP | 2003 | \$1,100.00 | 11.50 | \$12,650.00 |
| Munz, Naomi (Counsel) | CORP | 2006 | \$1,100.00 | 9.10 | \$10,010.00 |
| Gershowitz, Gabriel (Counsel) | CORP | 2010 | \$1,100.00 | 2.70 | \$2,970.00 |
| Total Partners and Counsel: | | | | 280.90 | \$371,437.50 |

[†] BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

| NAME OF PROFESSIONAL ASSOCIATES: | DEPARTMENT* | YEAR ADMITTED* | HOURLY RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|---|--------------------|------------------------|--------------------|---------------------------|---------------------------|
| Friedman, Julie T. | BFR | 2003 | \$625.00 | 19.90 | \$12,437.50 |
| Seales, Jannelle Marie | CORP | 2009 | \$1,050.00 | 24.00 | \$25,200.00 |
| Choi, Erin Marie | LIT | 2011 (TX) | \$1,050.00 | 10.80 | \$11,340.00 |
| Remijan, Eric D. | TAX | 2012 | \$1,050.00 | 24.50 | \$25,725.00 |
| Guthrie, Hayden | CORP | 2012 (New South Wales) | \$1,050.00 | 18.40 | \$19,320.00 |
| Leslie, Harold David | LIT | 2013 | \$1,010.00 | 4.70 | \$4,747.00 |
| Descovich, Kaitlin | CORP | 2014 | \$1,050.00 | 12.60 | \$13,230.00 |
| Hwangpo, Natasha | BFR | 2014 | \$1,050.00 | 18.90 | \$19,845.00 |
| Gage, Richard | LIT | 2015 | \$1,050.00 | 72.60 | \$76,230.00 |
| Peshko, Olga F. | BFR | 2015 | \$1,010.00 | 59.50 | \$59,186.00 |
| Crozier, Jennifer Melien Brooks | LIT | 2015 | \$1,010.00 | 92.30 | \$93,223.00 |
| Rutherford, Jake Ryan | LIT | 2016 | \$930.00 | 15.20 | \$14,136.00 |
| Podzius, Bryan R. | BFR | 2017 | \$980.00 | 44.90 | \$44,002.00 |
| Van Groll, Paloma | BFR | 2017 | \$980.00 | 14.70 | \$14,406.00 |
| TumSuden, Kyle | BFR | 2017 | \$930.00 | 41.70 | \$38,781.00 |
| Bednarczyk, Meggin | CORP | 2018 | \$845.00 | 2.30 | \$1,943.50 |
| Hwang, Angeline Joong-Hui | BFR | 2018 | \$845.00 | 60.20 | \$50,869.00 |
| Namerow, Derek | CORP | 2018 | \$845.00 | 91.50 | \$77,317.50 |
| Godio, Joseph C. | CORP | 2018 | \$845.00 | 16.10 | \$13,604.50 |
| Diktaban, Catherine Allyn | BFR | 2018 | \$730.00 | 15.80 | \$11,364.00 |
| Barron, Shira | CORP | 2018 | \$730.00 | 15.50 | \$11,315.00 |
| Simmons, Kevin Michael | LIT | 2018 | \$730.00 | 22.90 | \$16,717.00 |
| DiDonato, Philip | BFR | 2019 | \$730.00 | 72.60 | \$52,268.00 |
| Evans, Steven | LIT | 2019 | \$730.00 | 46.30 | \$33,799.00 |
| Lewitt, Alexander G. | BFR | 2019 | \$730.00 | 16.30 | \$11,899.00 |
| Buschmann, Michael | BFR | 2019 | \$730.00 | 109.40 | \$79,862.00 |
| Featherston, Robin Elaine | LIT | 2019 | \$595.00 | 31.50 | \$18,742.50 |

† BFR – Business Finance & Restructuring; CORP – Corporate; LIT - Litigation

* Not Yet Admitted

| NAME OF PROFESSIONAL ASSOCIATES: | DEPARTMENT* | YEAR ADMITTED* | HOURLY RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|---|--------------------|-----------------------|--------------------|---------------------------|---------------------------|
| Ward, Janae D. | LIT | 2019 | \$595.00 | 2.30 | \$1,368.50 |
| Zavagno, Michael | CORP | * | \$560.00 | 4.50 | \$3,285.00 |
| Total Associates: | | | | 981.90 | \$856,163.00 |

| NAME OF PARAPROFESSIONALS | DEPARTMENT[§] | HOURLY RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|--------------------------------------|-------------------------------|------------------------|-----------------------------------|-------------------------------|
| Lee, Kathleen | BFR | \$435.00 | 15.30 | \$6,655.50 |
| Stauble, Christopher A. | BFR | \$420.00 | 51.10 | \$21,462.00 |
| Arias, Juan C. | CORP | \$420.00 | 12.90 | \$5,380.50 |
| Cameau, Elayne J. | LIT | \$390.00 | 6.20 | \$2,418.00 |
| Morris, Sharron | LIT | \$390.00 | 25.30 | \$9,867.00 |
| Altman-Desole, Jacob | BFR | \$250.00 | 14.00 | \$3,500.00 |
| Keschner, Jason | BFR | \$250.00 | 5.20 | \$1,300.00 |
| Peene, Travis J. | BFR | \$250.00 | 48.20 | \$12,050.00 |
| Total Paraprofessionals: | | | 178.20 | \$62,633.00 |

| PROFESSIONALS | BLENDED RATE | TOTAL HOURS BILLED | TOTAL COMPENSATION |
|------------------------------|---------------------|-------------------------------|-------------------------------|
| TOTALS: | | | |
| Partners and Counsel | \$1,322.31 | 280.90 | \$371,437.50 |
| Associates | \$871.95 | 981.90 | \$856,163.00 |
| Paraprofessionals | \$351.48 | 178.20 | \$62,633.00 |
| Blended Attorney Rate | \$972.13 | | |
| Total Fees Incurred: | | 1,441.00 | \$1,290,233.50 |

[§] BFR – Business Finance & Restructuring; CORP – Corporate; LIT – Litigation

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY WEIL, GOTSHAL & MANGES LLP
FOR THE PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

| TASK CODE | DESCRIPTION | HOURS | AMOUNT |
|----------------------|--|-----------------|-----------------------|
| 001 | Administrative Expense Claims | 255.40 | \$205,815.50 |
| 003 | Asset Disposition/ 363 Asset / De Minimis Asset/ Liquidation Sales | 253.30 | \$236,300.00 |
| 004 | Automatic Stay | 92.20 | \$84,655.00 |
| 007 | Case Administration | 27.30 | \$18,596.00 |
| 008 | Chapter 11 Plan/ Plan Confirmation | 166.60 | \$153,238.00 |
| 010 | Corporate Governance | 31.10 | \$28,746.00 |
| 015 | Employee Issues | 26.00 | \$28,844.00 |
| 017 | Executory Contracts/ Lease Issues (excluding Real Property) | 7.90 | \$8,322.50 |
| 018 | General Case Strategy | 50.30 | \$55,827.50 |
| 019 | Hearings and Court Matters | 103.90 | \$49,720.00 |
| 020 | Insurance and Workers Compensation Issues | 8.70 | \$11,056.50 |
| 022 | Non-Working Travel | 5.80 | \$3,039.00 |
| 023 | Real Property Leases/ Section 365 Issues /Cure Amounts | 179.60 | \$162,398.50 |
| 024 | Reclamation/ 503(b)(9) Claims | 57.60 | \$61,727.00 |
| 025 | Regulatory/ Environmental Issues | 10.50 | \$11,620.00 |
| 026 | Retention/ Fee Application: Ordinary Course Professionals | 3.80 | \$2,253.00 |
| 027 | Retention/ Fee Application: Other Professionals | 17.70 | \$12,921.00 |
| 028 | Retention/ Billing/ Fee Applications: Weil | 37.10 | \$23,794.50 |
| 031 | Tax Issues | 40.20 | \$50,039.00 |
| 033 | U.S. Trustee issues/ Meetings/ Communications/ Monthly Operating | 4.90 | \$4,949.00 |
| 034 | Utility Issues/ Adequate Assurance | 6.90 | \$6,373.50 |
| 036 | Sears Re | 1.30 | \$1,885.00 |
| 037 | KCD | 31.90 | \$36,300.50 |
| 038 | Non-Debtor Affiliates (Other) | 2.90 | \$3,305.00 |
| 040 | Reimbursable by Transform under APA | 18.10 | \$28,507.50 |
| Total: | | 1,441.00 | \$1,290,233.50 |

**EXPENSE SUMMARY FOR THE
PERIOD FROM NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

| EXPENSES | AMOUNTS |
|----------------------------------|---------------------|
| Computerized Research | \$90,496.38 |
| CourtCall | \$382.00 |
| Duplicating | \$6,676.30 |
| Filing Fees | \$827.00 |
| Local Transportation | \$1,789.54 |
| Mail/Messenger | \$136.75 |
| Meals | \$618.84 |
| Travel | \$430.67 |
| Total Expenses Requested: | \$101,357.48 |

Notice Parties

Sears Holdings Corporation
c/o M-III Partners, LP
130 West 42nd St, 17th Floor
New York, New York 10036
Attn: Mohsin Y. Meghji, CRO

Weil, Gotshal & Manges LLP
767 Fifth Avenue
New York, New York 10153
Attn: Ray C. Schrock, P.C.
Jacqueline Marcus, Esq.
Garrett A. Fail, Esq.
Sunny Singh, Esq.

The Office of the United States Trustee
for the Southern District of New York
201 Varick Street, Suite 1006
New York, New York 10014
Attn: Paul Schwartzberg, Esq.
Richard Morrissey, Esq.

Akin Gump Strauss Hauer & Feld LLP
One Bryant Park, New York, NY 10036
Attn: Philip C. Dublin, Esq.
Ira Dizengoff, Esq.
Sara Lynne Brauner, Esq.

Ballard Spahr LLP
1675 Broadway, 19th Floor
New York, NY 10019-5820
Attn: Paul E. Harner

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|-------------|---|--------------|---------------|-------------|--------------|
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE REGARDING SECURIAN CLAIM (.2). | 0.20 | 202.00 | 001 | 57932659 |
| 10/14/19 | Peshko, Olga F. CORRESPOND AND CONFER RE SECURIAN ADMIN CLAIM AND REVIEW CONFIRMATION ORDER RE SAME (.4). | 0.40 | 404.00 | 001 | 57868472 |
| 10/24/19 | Peshko, Olga F. CORRESPONDENCE REGARDING ADMIN CLAIM (.1). | 0.10 | 101.00 | 001 | 57975544 |
| 11/01/19 | Genender, Paul R. INITIAL REVIEW OF 2L'S 507B APPELLATE BRIEF. | 0.80 | 1,000.00 | 001 | 57695477 |
| 11/01/19 | Gage, Richard REVIEW BRIEFING ON ESTIMATION MOTION (2.3); REVIEW APPELLANT'S BRIEF (1.3); DRAFT SUMMARY OF ARGUMENTS FOR RESPONSE BRIEF (.4). | 4.00 | 4,200.00 | 001 | 57696066 |
| 11/01/19 | DiDonato, Philip CORRESPONDENCE WITH MIII REGARDING ADMIN SETTLEMENT PROGRAM (0.40); REVIEW TALKING POINTS PROVIDED BY MIII RE ADMIN CONSENT PROGRAM (0.50). | 0.90 | 657.00 | 001 | 57698184 |
| 11/01/19 | Lewitt, Alexander G. MEET WITH M. BUSCHMANN ON ADMIN MOTIONS. | 0.20 | 146.00 | 001 | 57816758 |
| 11/01/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 57694109 |
| 11/01/19 | Buschmann, Michael REVIEW DOCKET RE: NEWLY FILED ADMINISTRATIVE EXPENSE MOTIONS (.3); UPDATE INDEX OF NEWLY FILED MOTIONS (.5) EMAILS WITH WEIL AND M-III RE: ADMIN EXPENSE CONFERENCE CALLS (.3). | 1.10 | 803.00 | 001 | 57694294 |
| 11/03/19 | Silbert, Gregory | 1.00 | 1,225.00 | 001 | 57748793 |

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|---|-------|----------|------|----------|
| | REVIEW 507(B) APPEAL BRIEF. | | | | |
| 11/03/19 | Genender, Paul R. FURTHER STUDY OF 2L'S APPELLATE BRIEF ON 507B. | 0.90 | 1,125.00 | 001 | 57695631 |
| 11/04/19 | Silbert, Gregory REVIEW 507(B) APPEAL BRIEF (.7); CONF. WITH R. GAGE RE 507(B) APPEAL (.5); CONF. WITH P. GENENDER ET AL RE 507(B) APPEAL (.5). | 1.70 | 2,082.50 | 001 | 57748913 |
| 11/04/19 | Fail, Garrett CALL WITH P. LABOFF RE DAEWOO (.1) EMAILS RE ASSERTED ADMIN CLAIMS RECONCILIATION WITH M-III, CREDITORS, WEIL TEAM. (.5). | 0.60 | 840.00 | 001 | 57731883 |
| 11/04/19 | Genender, Paul R. WORK SESSION TO DISCUSS RESPONSE TO 2L'S APPELLATE BRIEF ON 507B (.5). | 0.50 | 625.00 | 001 | 57742726 |
| 11/04/19 | Gage, Richard CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, AND J. RUTHERFORD RE: 506(C) APPEAL (.7); CONFERENCE WITH G. SILBERT RE: 506(C) APPEAL (.5); TELEPHONE CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD, AND AKIN GUMP RE: 506(C) APPEALS (.3). | 1.50 | 1,575.00 | 001 | 57744707 |
| 11/04/19 | Diktaban, Catherine Allyn DISCUSS CLAIMS CONSENT PROGRAM WITH M-III AND WEIL BFR ADMIN CLAIM TEAM. | 0.40 | 292.00 | 001 | 57749336 |
| 11/04/19 | DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION. | 0.80 | 584.00 | 001 | 57732090 |
| 11/04/19 | DiDonato, Philip CORRESPONDENCE WITH MIII REGARDING CONSIGNMENT VENDORS. | 0.60 | 438.00 | 001 | 57732103 |
| 11/04/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 001 | 57816730 |

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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|---|-------|----------|------|----------|
| | CALL WITH E. BROWN ON ADMIN CLAIM SETTLEMENT. | | | | |
| 11/04/19 | Hwang, Angeline Joong-Hui | 1.80 | 1,521.00 | 001 | 57788998 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.3); PARTICIPATE IN CALL WITH M-III RE: ADMIN CLAIMS (.5). | | | | |
| 11/04/19 | Buschmann, Michael | 1.10 | 803.00 | 001 | 57745522 |
| | COORDIANTE WITH TEAM TO RESEARCH AND RESPOND TO INQUIRIES RESULTING FROM ADMINISTRATIVE CLAIMS CONSENT PROGRAM PROCESS (.5); PARTICIPATE IN WEEKLY ADMIN CLAIMS CONSENT PROGRAM PHONE CONFERENCE (.6). | | | | |
| 11/04/19 | Buschmann, Michael | 1.60 | 1,168.00 | 001 | 57745715 |
| | RESEARCH RE ADMIN EXPENSE CLAIMS (1.3); ATTEND MEETING WITH BFR TEAM TO DISCUSS ISSUES WITH MECHANICS LIENS FILED (.3). | | | | |
| 11/04/19 | Altman-DeSole, Jacob | 1.00 | 250.00 | 001 | 57789548 |
| | REVIEW CLAIM OBJECTIONS AND PROVIDE SUMMARY TO A. LEWITT. | | | | |
| 11/05/19 | Gage, Richard | 1.50 | 1,575.00 | 001 | 57745122 |
| | DRAFT OUTLINE FOR OPPOSITION TO 506(C) APPEAL. | | | | |
| 11/05/19 | Van Groll, Paloma | 0.10 | 98.00 | 001 | 57733017 |
| | REVIEW CONSENT PROGRAM CORRESPONDENCE. | | | | |
| 11/05/19 | DiDonato, Philip | 2.20 | 1,606.00 | 001 | 57731824 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.80); CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50); DRAFT NOTICE OF EXTENDED OPT-IN/OPT-OUT DEADLINE FOR ADMIN CONSENT PROGRAM (0.90). | | | | |
| 11/05/19 | Lewitt, Alexander G. | 1.00 | 730.00 | 001 | 57821103 |
| | SEARS - ADMIN CONSENT CALL. | | | | |

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|--|-------|----------|------|----------|
| 11/05/19 | Lewitt, Alexander G. CALL WITH B. PODZIUS ON OMNIBUS CLAIMS OBJECTIONS. | 0.20 | 146.00 | 001 | 57821225 |
| 11/05/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.20 | 169.00 | 001 | 57788768 |
| 11/05/19 | Buschmann, Michael REVIEW DRAFT SETTLEMENT AGREEMENT AND MEET WITH BFR ASSOCIATE TO DISCUSS SAME (.4); COORDINATE AND ATTEND DAILY ADMIN CONSENT PROGRAM CONFERENCE CALL (.8); FOLLOW UP AFTER THE CALL TO DISCUSS RELEVANT PROVISIONS OF THE CONFIRMATION ORDER (.3); REVIEW CONFIRMATION ORDER AND OTHER RELEVANT DOCUMENTS TO AID IN DRAFTING REVISED VERSION OF SETTLEMENT AGREEMENT (1.0). | 2.50 | 1,825.00 | 001 | 57743898 |
| 11/05/19 | Lee, Kathleen REVIEW DOCKET FOR CLAIMS OBJECTIONS. | 0.60 | 261.00 | 001 | 57790633 |
| 11/05/19 | Morris, Sharron MULTIPLE EMAILS WITH TEAM REGARDING APPEAL MATTER DEADLINES (.4); MULTIPLE EMAILS WITH TEAM REGARDING DOCUMENTS FOR EXAMINER (.5); REVIEW AND COMPILE SAME FOR ATTORNEY REVIEW (1.8). | 2.70 | 1,053.00 | 001 | 57742883 |
| 11/06/19 | Silbert, Gregory CONF. WITH R. GAGE RE 507(B) APPEAL BRIEF (.6); ANALYSIS RE 507(B) APPEAL ARGUMENTS (.5). | 1.10 | 1,347.50 | 001 | 57748877 |
| 11/06/19 | Fail, Garrett CALL WITH M-III RE ADMIN CLAIMS RECONCILIATION. (.7) CALL AND EMAILS WITH W. MURPHY RE SAME (.2). | 0.90 | 1,260.00 | 001 | 57732128 |
| 11/06/19 | DiDonato, Philip CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.90); CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50). | 1.40 | 1,022.00 | 001 | 57734674 |
| 11/06/19 | Lewitt, Alexander G. | 1.10 | 803.00 | 001 | 57821222 |

Sears Holdings Corporation - Chapter 11 Restructuring
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ITEMIZED SERVICES - 73217.0004 - Chapter 11 Restructuring

| Date | Timekeeper/Narrative | Hours | Amount | Task | Index |
|----------|--|-------|----------|------|----------|
| | EMAILS TO B. PODIZUS ON OMNIBUS CLAIMS OBJECTIONS (0.2); COMPILE AND SUBMIT 1ST-8TH CERTIFICATE OF NO OBJECTION CLAIMS OBJECTIONS FOR FILING (0.4); PREPARE MATERIALS RE: FOR 10TH OMNIBUS CLAIMS OBJECTION RESPONSES (0.2); EMAIL TO T. KIM ON UPDATING 10TH OMNIBUS CLAIMS OBJECTION SCHEDULE (0.1); EMAIL EXCHANGE WITH B. EREN ON CY FASHION ADMIN CLAIM (0.1); PULL DE MINIMIS ASSET ORDER AND AFFIRMATIVE CLAIMS ORDER (0.1). | | | | |
| 11/06/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 001 | 57940174 |
| | EMAIL EXCHANGE WITH B. EREN ON CY FASHION ADMIN CLAIM (0.1); REVIEW DE MINIMIS ASSET ORDER AND AFFIRMATIVE CLAIMS ORDER RE SAME (0.1). | | | | |
| 11/06/19 | Hwang, Angeline Joong-Hui | 1.70 | 1,436.50 | 001 | 57762799 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | | | | |
| 11/06/19 | Buschmann, Michael | 2.70 | 1,971.00 | 001 | 57745848 |
| | DISCUSS VIA PHONE OR EMAIL ISSUES REGARDING THE ADMIN CONSENT PROGRAM WITH CREDITORS SEEKING CLARIFICATION (2.0); ATTEND DAILY ADMIN CLAIMS PROGRAM CONFERENCE CALL WITH M-III (.7). | | | | |
| 11/06/19 | Buschmann, Michael | 1.50 | 1,095.00 | 001 | 57745882 |
| | DRAFT EMAIL MEMO RELATING TO ISSUE OF MECHANICS LIEN FILED AGAINST DEBTORS. | | | | |
| 11/06/19 | Peene, Travis J. | 3.00 | 750.00 | 001 | 57753957 |
| | ASSIST WITH PREPARATION, AND SUBMIT THE ORDER GRANTING DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 4775] (0.5); ORDER GRANTING DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED AS GENERAL UNSECURED CLAIMS) [ECF NO. 4776] (0.4); ORDER GRANTING DEBTORS' THIRD OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 4914] (0.4); ORDER GRANTING DEBTORS' FOURTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5030] (0.4); ORDER GRANTING DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFIED AS GENERAL UNSECURED CLAIMS) [ECF NO. 5031] (0.4); ORDER GRANTING DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) [ECF NO. 5075] (0.3); ORDER GRANTING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 5100] (0.3); ORDER GRANTING DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) [ECF NO. 5101] (0.3) TO CHAMBERS FOR THEIR REVIEW/APPROVAL. | | | | |

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| 11/07/19 | Fail, Garrett DRAFT INFO REQUEST FOR OPT IN CREDITORS. (.2) EMAILS WITH AKIN, M-III AND CREDITORS RE RECONCILIATION AND OPT IN. (.7) CALL WITH S. BRAUNER RE DAEWOO (.3) PREPARE CERTIFICATES OF NO OBJECTION FOR OMNI 9 AND 10. (.4) CALL WITH M-III RE CLAIMS RECONCILIATION. (.5). | 2.10 | 2,940.00 | 001 | 57731788 |
| 11/07/19 | DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM (0.50); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (1.00). | 1.50 | 1,095.00 | 001 | 57732066 |
| 11/07/19 | Podzius, Bryan R. CALL WITH AKIN RE: CLAIM SETTLEMENT (.3); REVIEW AND REVISE OMNIBUS CERTIFICATES OF NO OBJECTION (.3). | 0.60 | 588.00 | 001 | 57726190 |
| 11/07/19 | Podzius, Bryan R. EMAILS TO VARIOUS PARTIES RE: VENDORS (.2); OBJECTIONS CALL WITH MIII RE: ADMINISTRATIVE CLAIMS PROGRAM (.5). | 0.70 | 686.00 | 001 | 57940313 |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CONSENT PROGRAM (.8); PARTICIPATE IN DAILY CALL WITH M-III RE: CONSENT PROGRAM (.5). | 1.30 | 1,098.50 | 001 | 57762787 |
| 11/07/19 | Buschmann, Michael ADDRESS ADMINISTRATIVE ISSUES RELATING TO THE ADMIN CLAIMS CONSENT PROGRAM, INCLUDING RESPONDING TO INQUIRIES FROM CLAIMANTS (.6) AND ATTEND DAILY CONFERENCE CALL WITH MIII (.9); RESEARCH ISSUE RELATING TO CLAIM OF NORCELL (1.2). | 2.70 | 1,971.00 | 001 | 57745404 |
| 11/08/19 | Marcus, Jacqueline EMAILS REGARDING 233 S. WACKER ADMINSTRATIVE CLAIM (.1). | 0.10 | 145.00 | 001 | 57738576 |
| 11/08/19 | DiDonato, Philip CORRESPONDENCE WITH ADMIN CLAIMANTS RE CONSENT PROGRAM. | 0.60 | 438.00 | 001 | 57731912 |

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| 11/08/19 | Podzius, Bryan R. CALL ON PREFERENCES (.5); REVIEW CLAIMS AND RESPONSE TO EMAILS (.3); REVIEW CERTIFICATES OF NO OBJECTION (.4); REVISE SETTLEMENT AGREEMENT RE: PREFERENCES (1.1). | 2.30 | 2,254.00 | 001 | 57726152 |
| 11/08/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 1.20 | 1,014.00 | 001 | 57747064 |
| 11/08/19 | Buschmann, Michael ATTEND CONFERENCE CALL WITH TEAM TO DISCUSS TREATMENT OF CERTAIN PREFERENCE ACTIONS IN ADMIN CLAIMS RECONCILIATION PROCESS (.6); DRAFT SUMMARY OF NEWLY FILED ADMIN MOTION (.6); COORDINATE WITH TEAM TO RESPOND TO INQUIRIES REGARDING ADMINISTRATIVE EXPENSE CLAIMS (.5). | 1.70 | 1,241.00 | 001 | 57745706 |
| 11/08/19 | Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS RE: ADMINISTRATIVE EXPENSE CLAIMS. | 0.90 | 391.50 | 001 | 57784917 |
| 11/08/19 | Peene, Travis J. ASSIST WITH PREPARATION OF ADMINISTRATIVE EXPENSE CLAIM TRACKER. | 0.40 | 100.00 | 001 | 57753961 |
| 11/09/19 | Gage, Richard RESEARCH RE: VALUATION. | 0.20 | 210.00 | 001 | 57745524 |
| 11/11/19 | Singh, Sunny CALL WITH MIII REGARDING ADMINISTRATIVE CLAIMS (.5). | 0.50 | 650.00 | 001 | 57788192 |
| 11/11/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.50 | 365.00 | 001 | 57784033 |
| 11/11/19 | Lewitt, Alexander G. PREP NOAS FOR OMNIBUS CLAIMS OBJECTIONS FOR FILING. | 0.70 | 511.00 | 001 | 57816726 |
| 11/11/19 | Lewitt, Alexander G. | 0.10 | 73.00 | 001 | 57816736 |

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| | EMAIL TO RIVERWALK AND PRIME CLERK ON ADMIN CONSENT PROGRAM. | | | | |
| 11/11/19 | Podzius, Bryan R. EMAILS RE: ADMIN CREDITORS. | 0.80 | 784.00 | 001 | 57940689 |
| 11/11/19 | Hwang, Angeline Joong-Hui REVIEW EMAILS RE: ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM. | 0.10 | 84.50 | 001 | 57804982 |
| 11/11/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO ADDRESS VARIOUS ISSUES RELATING TO ADMINISTRATIVE EXPENSE CLAIMANTS. | 0.10 | 73.00 | 001 | 57789435 |
| 11/11/19 | Buschmann, Michael REVIEW COMMENTS AND REVISE DRAFT SETTLEMENT AGREEMENT. | 0.80 | 584.00 | 001 | 57789560 |
| 11/11/19 | Altman-DeSole, Jacob REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO B. PODZIUS, K. TUMSUDEN, AND A. LEWITT. | 1.50 | 375.00 | 001 | 57789389 |
| 11/12/19 | DiDonato, Philip CORRESPONDENCE WITH PRIME CLERK REGARDING ADMINISTRATIVE CLAIMANT POC (0.50); CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.40). | 0.90 | 657.00 | 001 | 57784274 |
| 11/12/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | 0.50 | 365.00 | 001 | 57784567 |
| 11/12/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM (1.1); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.5). | 1.60 | 1,352.00 | 001 | 57804999 |
| 11/12/19 | Hwangpo, Natasha | 0.50 | 525.00 | 001 | 57777371 |

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| | CORRESPOND WITH WEIL TEAM RE 507(B) APPEAL (.3); CORRESPOND WITH WEIL TEAM RE PREFERENCE ACTIONS (.2). | | | | |
| 11/12/19 | TumSuden, Kyle | 1.70 | 1,581.00 | 001 | 57775996 |
| | CONFER WITH COUNSEL TO VIR/AMI VENTURES REGARDING ASSERTED ADMINISTRATIVE EXPENSE CLAIM(S) AND POSSIBLE ADVERSARY PROCEEDING (.50); ATTEND AND PARTICIPATE IN WEIL/M-III WORK-IN-PROCESS CONFERENCE CALL REGARDING THE ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.00); CORRESPOND WITH M. KORYCKI OF M-III REGARDING OUTSTANDING MICRO FOCUS ISSUES (.20). | | | | |
| 11/12/19 | Buschmann, Michael | 0.90 | 657.00 | 001 | 57789370 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.3); ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). | | | | |
| 11/13/19 | Marcus, Jacqueline | 0.20 | 290.00 | 001 | 57785128 |
| | EMAIL REGARDING ADMINISTRATIVE OPT-INS (.2). | | | | |
| 11/13/19 | DiDonato, Philip | 0.50 | 365.00 | 001 | 57785372 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/13/19 | Lewitt, Alexander G. | 1.60 | 1,168.00 | 001 | 57821151 |
| | DRAFT NOTICES OF ADJOURNMENT FOR 1ST THROUGH 10TH OMNIBUS CLAIMS OBJECTIONS (1.0); DRAFT NOTICE OF REMOVAL AND ADDITION OF CLAIMANT TO 10TH OMNIBUS CLAIMS OBJECTION (0.6). | | | | |
| 11/13/19 | Podzius, Bryan R. | 0.50 | 490.00 | 001 | 57783881 |
| | CALL WITH ADMINISTRATIVE CLAIMANTS. | | | | |
| 11/13/19 | Hwang, Angeline Joong-Hui | 2.40 | 2,028.00 | 001 | 57805011 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM (1.9); PARTICIPATE IN M-III CALL RE: CONSENT PROGRAM (.5). | | | | |
| 11/13/19 | TumSuden, Kyle | 6.20 | 5,766.00 | 001 | 57776003 |

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|----------|--|-------|----------|------|----------|
| | ATTEND AND PARTICIPATE IN WEIL/M-III WORK-IN-PROCESS CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.50); PREPARE FOR ADMINISTRATIVE CLAIMS RECONCILIATION WORK-IN-PROCESS/STATUS MEETING AND UPDATE OMNIBUS CLAIMS OBJECTIONS SUMMARY TRACKER AND FINALIZING DRAFT PLEADINGS (2.30); ATTEND ADMINISTRATIVE CLAIMS RECONCILIATION WORK-IN-PROCESS/STATUS MEETING WITH G. FAIL AND M. BUSCHMANN (.60); FINALIZE DRAFT NOTICES OF ADJOURNMENT AND NOTICES OF WITHDRAWAL RELATING TO DEBTORS' FIRST THROUGH EIGHTH OMNIBUS CLAIMS OBJECTIONS (1.00); REVIEW AND OUTLINE VIR/AMI VENTURE'S ADVERSARY PROCEEDING COMPLAINT AND CONFER WITH B. PODZIUS REGARDING THE SAME (.70); PREPARE AND FINALIZE DRAFT ORDERS RELATING TO DEBTORS' NINTH AND TENTH OMNIBUS CLAIMS OBJECTIONS AND CONFER WITH B. PODZIUS REGARDING THE SAME (.50); CORRESPOND WITH A VARIETY OF PURPORTED ADMINISTRATIVE EXPENSE CLAIMANTS REGARDING THE STATUS OF THEIR ASSERTED CLAIMS OR BALLOTS AND PARTICIPATION IN THE ADMINISTRATIVE EXPENSE CONSENT PROGRAM (.60). | | | | |
| 11/13/19 | Buschmann, Michael | 2.30 | 1,679.00 | 001 | 57789217 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.0). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). RESPOND TO ALL NEW ADMINISTRATIVE CLAIMS MOTIONS FILED ON THE DOCKET (.4). ATTEND MEETING WITH G. FAIL TO DISCUSS CLAIMS OBJECTION WORK STREAM AND (.3). | | | | |
| 11/14/19 | Marcus, Jacqueline | 0.60 | 870.00 | 001 | 57785442 |
| | REVIEW WELLS FARGO INVOICES REGARDING CUSTODIAN FEES AND EMAIL REGARDING SAME (.3); TELEPHONE CALL WITH K. ASARE AND FOLLOW UP EMAIL (.3). | | | | |
| 11/14/19 | DiDonato, Philip | 0.80 | 584.00 | 001 | 57783850 |
| | CALL WITH MIII TO DISCUSS CLAIMS RECONCILIATION (0.30); CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS (0.50). | | | | |
| 11/14/19 | Lewitt, Alexander G. | 0.30 | 219.00 | 001 | 57821489 |
| | CALL AND EMAIL TO L. REDDOCK ON CLEVA HONG KONG CLAIM. | | | | |
| 11/14/19 | Podzius, Bryan R. | 2.40 | 2,352.00 | 001 | 57784172 |
| | PARTICIPATE IN CALL WITH MIII RE: ADMINISTRATIVE CREDITORS (1.0); CALL WITH ADMINSTRATIVE CREDITORS (.5); CONFER WITH TEAM RE: ADMINSTRATIVE CLAIMS (.9). | | | | |

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| 11/14/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN. EXP. CLAIMS CONSENT PROGRAM. | 0.80 | 676.00 | 001 | 57804987 |
| 11/14/19 | TumSuden, Kyle REVIEW THE SEARS CHAPTER 11 DOCKET AND ALL FILINGS RELATING TO THE WINNERS AND APEX APPEAL OF THE ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS, AND PREPARE DOCUMENTS RELATING TO THE SAME (1.00); PREPARE A SUMMARY TIMELINE OUTLINING KEY DATES/DEADLINES RELATING TO THE APPEALS (.30); PREPARE DRAFT OF THE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL, INCLUDING ALL EXHIBITS (2.40). | 3.70 | 3,441.00 | 001 | 57776021 |
| 11/14/19 | Buschmann, Michael PREPARE RESPONSE TO OMNIBUS CLAIMS OBJECTION (1.5). DISCUSS CLAIMS OBJECTIONS WORK STREAM WITH WEIL CLAIMS TEAM (1.0). | 2.50 | 1,825.00 | 001 | 57789727 |
| 11/14/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.4). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.6). | 2.00 | 1,460.00 | 001 | 57789907 |
| 11/14/19 | Lee, Kathleen ASSIST WITH PREPARATION OF MATERIALS FOR OMNIBUS CLAIMS OBJECTION NOS. 1-10 FOR K. TUM SUDEN. | 3.00 | 1,305.00 | 001 | 57784786 |
| 11/14/19 | Peene, Travis J. | 2.10 | 525.00 | 001 | 57794752 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIRST OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6020] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SECOND OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6021] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' FIFTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6022] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SIXTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (SATISFIED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6023] (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6024] (0.3); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' EIGHTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (DUPLICATE CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6026] (0.3). | | | | |
| 11/14/19 | Peene, Travis J. | 3.40 | 850.00 | 001 | 57795090 |
| | ASSIST WITH PREPARATION AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) [ECF NO. 5824] TO CHAMBERS FOR REVIEW/APPROVAL (.3); ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO DEBTORS OMNIBUS OBJECTIONS TO PROOFS OF CLAIMS FOR TEAM (2.7); ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF WITHDRAWAL REGARDING DEBTORS' SEVENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (AMENDED AND SUPERSEDED CLAIMS) [ECF NO. 6025] (.4). | | | | |
| 11/14/19 | Peene, Travis J. | 0.30 | 75.00 | 001 | 57795735 |
| | ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED ORDER GRANTING DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) [ECF NO. 5818] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 11/14/19 | Altman-DeSole, Jacob | 4.00 | 1,000.00 | 001 | 57789145 |
| | ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES SEARS CLAIMS OBJECTIONS TO PROOFS OF CLAIM FOR K. TUMSUDEN AND M. BUSCHMANN. | | | | |
| 11/15/19 | Hwang, Angeline Joong-Hui | 1.10 | 929.50 | 001 | 57788585 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN EXP CLAIMS CONSENT PROGRAM. | | | | |
| 11/15/19 | TumSuden, Kyle | 4.10 | 3,813.00 | 001 | 57775977 |

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| | REVIEW THE AS-FILED RESPONSES TO DEBTORS' FIRST, FIFTH, EIGHTH, NINTH, AND TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (2.00); FURTHER PREPARE AND REVISE/UPDATE OMNIBUS CLAIMS OBJECTION TRACKER WITH SUMMARIES OF, AND PROPOSED RESOLUTIONS FOR, THE SAME (1.60); CONFER WITH M. BUSCHMANN RE: SAME (.50). | | | | |
| 11/15/19 | Buschmann, Michael | 2.50 | 1,825.00 | 001 | 57790076 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.9). REVIEW ADMIN MOTIONS FILED FOR THE WEEK FROM THE DOCKET AND EMAILED PRIME CLERK AND MIII TEAMS AN UPDATE RE SAME (.3). DISCUSS ISSUES WITH TWO MOTIONS WITH BFR ASSOCIATE AND EMAIL WEIL TEAM REGARDING MOTION FILED BY ORDINARY COURSE PROFESSIONALS (.3). | | | | |
| 11/15/19 | Buschmann, Michael | 2.10 | 1,533.00 | 001 | 57790175 |
| | EDIT CLAIMS OBJECTION DOCUMENTS AND UPDATE STATUS OF EACH RESPONSE TO OMNIBUS CLAIMS OBJECTION (.6). REVIEW OBJECTIONS TO TENTH OMNIBUS CLAIMS OBJECTION AND THE CASE LAW CITED WITHIN EACH (1.5). | | | | |
| 11/15/19 | Peene, Travis J. | 0.80 | 200.00 | 001 | 57795346 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6033] (0.4); NOTICE OF ADJOURNMENT OF HEARING ON DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CLAIMS) SOLELY AS TO CERTAIN CLAIMS [ECF NO. 6034] (0.4). | | | | |
| 11/15/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 001 | 57789359 |
| | REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO WEIL TEAM. | | | | |
| 11/17/19 | Buschmann, Michael | 0.20 | 146.00 | 001 | 57865336 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM. | | | | |
| 11/18/19 | DiDonato, Philip | 1.00 | 730.00 | 001 | 57800121 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |

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| 11/18/19 | Podzius, Bryan R. REVIEW AND REVISE STIPULATIONS AND CONFER WITH G. FAIL RE: THE SAME (2.0); CALL WITH MIII RE: ADMIN CLAIMS (1.0). | 3.00 | 2,940.00 | 001 | 57889842 |
| 11/18/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO INQUIRY EMAILS RE: ADMIN CONSENT PROGRAM (.4). | 1.40 | 1,183.00 | 001 | 57921926 |
| 11/18/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE ADMIN CONSENT PROGRAM. | 0.20 | 210.00 | 001 | 57949519 |
| 11/18/19 | TumSuden, Kyle CONFERENCE CALL WITH COUNSEL TO OLYMPUS PEAK REGARDING ASSERTED PROOFS OF CLAIM, PENDING CLAIMS OBJECTION, AND ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (.50); ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING STATUS OF ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (1.00). | 1.50 | 1,395.00 | 001 | 57867136 |
| 11/18/19 | Buschmann, Michael DRAFT STIPULATION IN REGARDS TO ADVERSARY PROCEEDING LAUNCHED BY CLAIMANT FOR ADMINISTRATIVE EXPENSE CLAIM. | 0.70 | 511.00 | 001 | 57865425 |
| 11/18/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.7). | 2.20 | 1,606.00 | 001 | 57865623 |
| 11/18/19 | Lee, Kathleen UPDATE ADMINISTRAIVE EXPENSE CLAIMS TRACKER. | 0.20 | 87.00 | 001 | 57857001 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF ALLOWED ADMINISTRATIVE EXPENSE CLAIMS. | 0.40 | 100.00 | 001 | 57856185 |
| 11/19/19 | Marcus, Jacqueline | 0.20 | 290.00 | 001 | 57858682 |

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| | EMAILS REGARDING WELLS FARGO CLAIMS (.2). | | | | |
| 11/19/19 | DiDonato, Philip CALL WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | 0.80 | 584.00 | 001 | 57814756 |
| 11/19/19 | Podzius, Bryan R. REVISE SHINN FU STIPULATION (.6); CALL WITH M. KORYCKI RE: SAME (.4); PREPARE FOR AND PARTICIPATE IN CALL WITH MIII RE: ADMINISTRATIVE CLAIMS SETTLEMENT (1.5); REVIEW AND RESPONSE TO EMAILS RE: RECONCILLATION OF ADMINISTRATIVE CLAIMS (1.3). | 3.80 | 3,724.00 | 001 | 57889851 |
| 11/19/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL RE: ADMIN CONSENT PROGRAM (1); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.4). | 1.40 | 1,183.00 | 001 | 57921961 |
| 11/19/19 | TumSuden, Kyle REVIEW OUTSTANDING/PENDING CLAIMS OBJECTIONS AND UPDATE SUMMARY TRACKER REGARDING THE SAME (6.80); CONFER AND CORRESPOND WITH NUMEROUS CLAIMANTS WITH RESPECT TO THE SAME (1.10); ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (.80). | 8.70 | 8,091.00 | 001 | 57867270 |
| 11/19/19 | Buschmann, Michael CALL WITH CREDITOR SUBJECT TO EIGHTH OMNIBUS OBJECTION TO RESOLVE OUTSTANDING ISSUE WITH THEIR CLIENT'S CLAIM. | 0.50 | 365.00 | 001 | 57865901 |
| 11/19/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM, INCLUDING FIELDING QUESTIONS FROM CLAIMANTS OVER THE PHONE, REACHING OUT TO CLAIMANTS REGARDING DUPLICATE FILED ADMINISTRATIVE CLAIMS MOTIONS, AND SENDING EMAILS CONFIRMING TREATMENT OF CERTAIN SECURED CLAIMS (1.7). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.9). REVISE SETTLEMENT AGREEMENT BETWEEN DEBTORS AND A SPECIFIC PARTY (.5). | 3.10 | 2,263.00 | 001 | 57865914 |
| 11/20/19 | DiDonato, Philip | 0.70 | 511.00 | 001 | 57880399 |

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| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/20/19 | Lewitt, Alexander G. EMAIL M. BUSCHMANN RE ADMIN CLAIM RESEARCH. | 0.40 | 292.00 | 001 | 57821438 |
| 11/20/19 | Podzius, Bryan R. EMAILS TO SEARS ADMIN CREDITOR (.1); EMAILS TO G. FAIL RE: 10TH OMNIBUS (.3); PREPARE ORDER RE: 10TH OMNIBUS HERAING; LLISETN TO HEARING (1.2); CALL WITH MIII RE: ADMIN CLAIMS (1.5); REVIEW AND REVISE ADMINISTRATIVE CLAIMS STIPULATIONS (1.7). | 4.80 | 4,704.00 | 001 | 57868517 |
| 11/20/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: ADMIN EXP CLAIMS CONSENT PROGRAM (.2); PARTICIPATE IN M-III CALL (1.5). | 1.70 | 1,436.50 | 001 | 57857203 |
| 11/20/19 | TumSuden, Kyle ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (.80). | 0.80 | 744.00 | 001 | 57867044 |
| 11/20/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (.6). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (1.0). REVIEW DRAFT EMAILS BY MIII AND PROVIDED FEEDBACK (.3). | 1.90 | 1,387.00 | 001 | 57865603 |
| 11/21/19 | DiDonato, Philip REVIEW GOB ORDER AND DIP ORDER FOR TREATMENT OF CONSIGNMENT VENDORS AND SEGREGATED ACCOUNTS. | 1.10 | 803.00 | 001 | 57895108 |
| 11/21/19 | Podzius, Bryan R. COORDINATE RECONCILIATION OF ADMINISTRATIVE CLAIMS AND REVIEW SETTLEMENT AGREEMENTS RE: SAME. | 2.00 | 1,960.00 | 001 | 57868699 |
| 11/21/19 | TumSuden, Kyle | 4.40 | 4,092.00 | 001 | 57866863 |

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| | REVIEW OUTSTANDING/PENDING CLAIMS OBJECTIONS AND UPDATE SUMMARY TRACKER REGARDING THE SAME (3.70); CONFER AND CORRESPOND WITH NUMEROUS CLAIMANTS REGARDING RESOLUTION OF PENDING CLAIMS OBJECTIONS (.70). | | | | |
| 11/21/19 | TumSuden, Kyle | 1.70 | 1,581.00 | 001 | 57867269 |
| | FURTHER PREPARE AND REVISE DRAFT COUNTERSTATEMENT OF ISSUES AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RELATING TO WINNERS' AND APEX TOOL'S APPEAL OF THE ORDER DENYING VENDORS' MOTIONS FOR ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIMS (1.20); CONFER WITH L. VALENTINO AND L. STORTENBECKER OF TRANSFORM AND L. BAREFOOT OF CLEARY REGARDING MICRO FOCUS CONTRACT/DATA HOSTING ISSUES, AND PREPARE SUMMARY EMAIL REGARDING THE SAME FOR J. MARCUS (.50). | | | | |
| 11/21/19 | Buschmann, Michael | 2.20 | 1,606.00 | 001 | 57865313 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.5). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.7). | | | | |
| 11/22/19 | Hwang, Angeline Joong-Hui | 0.80 | 676.00 | 001 | 57857170 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMINISTRATIVE EXP CLAIMS CONSENT PROGRAM. | | | | |
| 11/22/19 | Hwangpo, Natasha | 0.20 | 210.00 | 001 | 57857298 |
| | TELEPHONE CONFERENCE WITH CLAIMANTS RE CONSENT PROGRAM. | | | | |
| 11/22/19 | TumSuden, Kyle | 1.00 | 930.00 | 001 | 57867256 |
| | ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM AND RELATED BALLOTS (1.00). | | | | |
| 11/22/19 | Buschmann, Michael | 1.90 | 1,387.00 | 001 | 57866525 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.3). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.4). FOLLOW-UP WITH PARTNER TO ADDRESS OUTSTANDING QUESTIONS ABOUT THE ADMIN CLAIMS CONSENT PROGRAM PROCESS (.2). | | | | |
| 11/22/19 | Keschner, Jason | 0.80 | 200.00 | 001 | 57929461 |

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| | ASSIST WITH PREPARATION OF DEBTORS' OPPOSITION TO TRANSFORM'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT FOR J. BROOKS CROZIER. | | | | |
| 11/23/19 | Featherston, Robin Elaine | 14.40 | 8,568.00 | 001 | 57855297 |
| | PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (5.0); REVIEW DOCUMENTS IN ORDER TO DRAFT PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (9.4). | | | | |
| 11/24/19 | Podzius, Bryan R. | 0.20 | 196.00 | 001 | 57890056 |
| | REVIEW STIPULATIONS RE: ADMIN CLAIMS. | | | | |
| 11/25/19 | Silbert, Gregory | 1.60 | 1,960.00 | 001 | 57908236 |
| | REVIEW AND REVISE 507(B) APPEAL BRIEF (1.6). | | | | |
| 11/25/19 | Fail, Garrett | 0.40 | 560.00 | 001 | 57897714 |
| | CONFER WITH B. PODZIUS RE 503B1 APPEALS (.4). | | | | |
| 11/25/19 | Genender, Paul R. | 1.30 | 1,625.00 | 001 | 57903357 |
| | WORK ON ARGUMENT SECTION OF 507B BRIEF. | | | | |
| 11/25/19 | Simmons, Kevin Michael | 4.80 | 3,504.00 | 001 | 57906955 |
| | DRAFT STATEMENT OF THE CASE (1.5); RECEIVE EMAIL ASSIGNING RESEARCH PROJECT, RESPOND (0.1); CALL R. FEATHERSTON CONCERNING RESEARCH PROJECT (0.1); RESEARCH DELAWARE AUTHORITY FOR PURPOSES OF DRAFTING 507(B) RESPONSE BRIEF (2.6); DISCUSS RESEARCH WITH R. FEATHERSTON (0.1); FIND SOURCE OF QUOTE (0.1); REVIEW DRAFT RESEARCH MEMO, DISCUSS WITH R. FEATHERSTON (0.3). | | | | |
| 11/25/19 | DiDonato, Philip | 0.90 | 657.00 | 001 | 57895123 |
| | CALL WITH M-III TO DISCUSS PROCESS FOR RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/25/19 | Podzius, Bryan R. | 5.10 | 4,998.00 | 001 | 57890066 |
| | REVIEW MCCLANE STIPULATION (.3); REVIEW AND REVISE STIPULATIONS AND FINALIZE NOTICE OF APPEALS FOR VENDOR OBJECTIONS (4.8). | | | | |

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| 11/25/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN DAILY M-III CALL (.4); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.6). | 1.00 | 845.00 | 001 | 57921974 |
| 11/25/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: COUNTER-DESIGNATION (.3); EXCHANGE EMAILS RE: CARL IRELAND MOTION AND PR PROPERTY APPRAISAL (.3). | 0.60 | 507.00 | 001 | 57922002 |
| 11/25/19 | Rutherford, Jake Ryan DRAFT COUNTER-DESIGNATION OF RECORD FOR MIEN APPEAL (2.3); FINALIZE AND FILE APEX AND WINNERS APPEALS COUNTER-DESIGNATIONS (.3); REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (2.1). | 4.70 | 4,371.00 | 001 | 57885231 |
| 11/25/19 | TumSuden, Kyle ATTEND AND PARTICIPATE IN DAILY WEIL/M-III CONFERENCE CALL REGARDING ADMINISTRATIVE EXPENSE CLAIMS CONSENT PROGRAM (1.00). | 1.00 | 930.00 | 001 | 57904871 |
| 11/25/19 | Choi, Erin Marie REVIEW AND REVISE DRAFT STATEMENT OF THE CASE SECTION FOR 507(B) APPEAL BRIEF (3.2); CONFER WITH R. GAGE REGARDING SAME (0.4); REVIEW DRAFT ARGUMENT SECTION FROM R. GAGE AND PROVIDE COMMENTS ON SAME (1.3). | 4.90 | 5,145.00 | 001 | 57894370 |
| 11/25/19 | Buschmann, Michael COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.2). ATTEND DAILY PHONE CONFERENCE WITH THE MIII TEAM (.2); PREPARE FOR WORK SESSION WITH M-III (.6). | 2.00 | 1,460.00 | 001 | 57904975 |
| 11/25/19 | Stauble, Christopher A. FILE AND SERVE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RE: APEX. | 0.40 | 168.00 | 001 | 57929324 |
| 11/25/19 | Cameau, Elayne J. | 1.10 | 429.00 | 001 | 57896230 |

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| | RESEARCH DOCKETS FOR J. RUTHERFORD (.2); WORK ON COUNTER-DESIGNATIONS IN MEIN APPEAL CASE (.9). | | | | |
| 11/25/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 001 | 57881971 |
| | REVIEW RECENT ADMINISTRATIVE EXPENSE FILINGS AND PROVIDE SUMMARY TO B. PODZIUS, K. TUMSUDEN. | | | | |
| 11/26/19 | Silbert, Gregory | 1.60 | 1,960.00 | 001 | 57908041 |
| | ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.6). | | | | |
| 11/26/19 | Genender, Paul R. | 1.50 | 1,875.00 | 001 | 57903269 |
| | WORK ON FACT SECTION OF 507B APPELLATE RESPONSE BRIEF (1.4); EMAILS ABOUT OTHER APPEALS AND SUPPLEMENTING RECORD (.1);. | | | | |
| 11/26/19 | Simmons, Kevin Michael | 3.00 | 2,190.00 | 001 | 57906856 |
| | PREPARE MATERIALS FOR J. RUTHERFORD (0.1); CITE CHECK STATEMENT OF THE CASE (1.7); REVISE DEBTORS' RESPONSE PER E. CHOI'S EMAIL (1.2). | | | | |
| 11/26/19 | DiDonato, Philip | 2.50 | 1,825.00 | 001 | 57895312 |
| | ATTEND WORKING GROUP SESSION WITH M-III TO DISCUSS RECONCILIATION OF ADMIN CLAIMS. | | | | |
| 11/26/19 | Podzius, Bryan R. | 5.40 | 5,292.00 | 001 | 57890096 |
| | MEET WITH MIII TEAM RE: ADMINISTRATIVE CLAIMS CONSENT PROGRAM (4.0); CALL WITH G. GALARADI RE: APEX TOOL (.8) AND INTERNAL CALL RE: SAME (.6). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 3.10 | 2,619.50 | 001 | 57921907 |
| | PARTICIPATE IN IN-PERSON MEETING WITH M-III RE: ADMIN CONSENT PROGRAM (2.5); REVIEW AND RESPOND TO INQUIRIES RE: ADMIN CONSENT PROGRAM (.6). | | | | |
| 11/26/19 | TumSuden, Kyle | 1.00 | 930.00 | 001 | 57905110 |
| | FURTHER PREPARE COUNTERSTATMENT OF ISSUES AND COUNTERDESIGNATION OF ITEMS FOR RECORD IN RELATION TO WINNERS' AND APEX' APPEAL. | | | | |

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| 11/26/19 | Choi, Erin Marie | 0.40 | 420.00 | 001 | 57894418 |
| | REVIEW AND REVISE FACT SECTION OF APPEAL BRIEF AND INSTRUCT J. RUTHERFORD TO MAKE ADDITIONAL EDITS IN CONNECTION THEREWITH (0.4). | | | | |
| 11/26/19 | Buschmann, Michael | 4.00 | 2,920.00 | 001 | 57904992 |
| | ATTEND WORK SESSION WITH ADMIN CLAIMS CONSENT PROGRAM TEAM AND M-III GROUP RE: RESOLUTION OF MATTERS IN THE CONSENT PROGRAM. | | | | |
| 11/26/19 | Cameau, Elayne J. | 0.80 | 312.00 | 001 | 57895769 |
| | CONDUCT RESEARCH FOR J. RUTHERFORD (.1); WORK ON COUNTER-DESIGNATIONS IN MEIN APPEAL (.7). | | | | |
| 11/27/19 | Genender, Paul R. | 0.80 | 1,000.00 | 001 | 57903501 |
| | WORK ON 507B APPELLATE RESPONSE BRIEF;. | | | | |
| 11/27/19 | DiDonato, Philip | 0.60 | 438.00 | 001 | 57895923 |
| | DRAFT NOTICE RE INITIAL DISTRIBUTION DATE FOR ADMIN SETTLEMENT. | | | | |
| 11/27/19 | Podzius, Bryan R. | 0.60 | 588.00 | 001 | 57890013 |
| | CALL WITH G. FAIL (.4) RE: OPEN ADMINISTRATIVE CLAIMS ITEMS; REVIW AND RESPOND TO EMAILS RE: ADMIN CLAIMS (.2). | | | | |
| 11/27/19 | Hwang, Angeline Joong-Hui | 0.20 | 169.00 | 001 | 57921942 |
| | REVIEW AND RESPOND TO EMAILS RE: ADMIN CONSENT PROGRAM. | | | | |
| 11/27/19 | Buschmann, Michael | 1.30 | 949.00 | 001 | 57904905 |
| | COORDINATE WITH ADMIN CLAIMS CONSENT PROGRAM TEAM TO RESPOND TO INQUIRIES RECEIVED ABOUT THE PROGRAM (1.3). | | | | |
| 11/30/19 | Genender, Paul R. | 1.60 | 2,000.00 | 001 | 57903451 |
| | WORK ON 507B APPELLATE RESPONSE BRIEF;. | | | | |

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| SUBTOTAL TASK 001 - Administrative Expense | | 255.40 | \$205,815.50 | | |
| Claims: | | | | | |
| 10/01/19 | Evans, Steven RESEARCH DELAWARE CONTRACT LAW FOR TRANSFORM DAMAGES CLAIM. | 0.90 | 657.00 | 003 | 57425243 |
| 10/13/19 | Bednarczyk, Meggin REVIEW APA TO RESPOND TO QUESTION FROM J. MARCUS (.3), CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: THE SAME (.4). | 0.70 | 591.50 | 003 | 57538541 |
| 10/18/19 | Ward, Jenae D. RESEARCH CASE LAW FOR RESPONSE TO OPPOSING PARTY MOTION (1.8); DRAFT PARENTHETICALS ON CASE LAW TO BE INCORPORATED IN RESPONSE (0.5). | 2.30 | 1,368.50 | 003 | 57578472 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING INSURANCE AND LITIGATION (.7). | 0.70 | 707.00 | 003 | 57861795 |
| 10/28/19 | Bednarczyk, Meggin CORRESPONDENCE WITH L. SPRINGER AND J. MARCUS RE: TSA SERVICES QUESTION FROM J. MARCUS (.4); REVIEW TSA SERVICES SCHEDULE RE: SAME (.2), CORRESPONDENCE WITH B. GRIFFETH AT MIII RE: SAME (.2). | 0.80 | 676.00 | 003 | 57670305 |
| 10/29/19 | Bednarczyk, Meggin CORRESPOND WITH B. GRIFFITH, J. MARCUS, L. SPRINGER AND H. GUTHRIE RE: TSA SERVICES. | 0.30 | 253.50 | 003 | 57669460 |
| 11/01/19 | Singh, Sunny CALL WITH B. GRIFFITH RE: APA DISPUTE (.2); CALL WITH CLEARY, WEIL AND MIII RE: SAME (.8). | 1.00 | 1,300.00 | 003 | 57696229 |
| 11/01/19 | Friedmann, Jared R. | 0.80 | 960.00 | 003 | 57696589 |

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| | TELEPHONE CALL WITH CLEARY TEAM, E&Y, M-III AND S.SINGH REGARDING APPOINTMENT OF EXPERT AND LIQUIDITY ISSUES AT TRANSFORM (0.5); TELEPHONE CALL WITH S.SINGH REGARDING SAME AND NEXT STEPS (0.1); EMAILS WITH J.RUTHERFORD REGARDING APA ORDER AND SEEKING RULING FROM DRAIN ON OUTSTANDING HOFFMAN ESTATES TAXES BEING HELD BY TRANSFORM (0.2). | | | | |
| 11/01/19 | Van Groll, Paloma CALL WITH CLEARY RE: APA EXPERT. | 0.30 | 294.00 | 003 | 57699561 |
| 11/04/19 | Munz, Naomi EMAILS RE: INDIA VALUATIONS. | 0.30 | 330.00 | 003 | 57745653 |
| 11/04/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.50 | 422.50 | 003 | 57736861 |
| 11/04/19 | Guthrie, Hayden CALL WITH CLEARY REGARDING INDIA TRANSFERS. | 0.40 | 420.00 | 003 | 57698687 |
| 11/04/19 | Cameau, Elayne J. INITIAL DRAFT FOR COUNTER-DESIGNATIONS (.4); RESERACH REGARDING ADDITIONAL APPEALS AND DOCKET DATES AND UPDATE TEAM REGARDING SAME (1.1). | 1.50 | 585.00 | 003 | 57748493 |
| 11/05/19 | Friedmann, Jared R. REVISE DRAFT LETTER TO CLEARY RE: DEMANDING TURNOVER OF REFUND CHECK FROM COOK COUNTY. | 0.70 | 840.00 | 003 | 57710950 |
| 11/05/19 | Munz, Naomi EMAILS RE: MEXICO AND INDIA (0.4). | 0.40 | 440.00 | 003 | 57939738 |
| 11/05/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.90 | 1,605.50 | 003 | 57737874 |
| 11/05/19 | Cameau, Elayne J. | 0.20 | 78.00 | 003 | 57748327 |

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| CALENDAR ADDITIONAL APPEALS DATES FOR TEAM. | | | | | |
| 11/06/19 | Friedmann, Jared R. REVIEW BFR'S COMMENTS TO LETTER TO TRANSFORM RE: HOFFMAN ESTATES REFUND CHECK AND EMAILS RE: SAME AND NEXT STEPS (0.2). | 0.20 | 240.00 | 003 | 57745627 |
| 11/06/19 | Munz, Naomi CALLS AND EMAILS WITH J. MARCUS AND OTHERS RE: KCD RESOLUTIONS, FEES FOR FOREIGN COUNSEL. | 0.90 | 990.00 | 003 | 57748500 |
| 11/06/19 | Crozier, Jennifer Melien Brooks REVIEW AND RESPOND TO CORRESPONDENCE FROM A. HWANG CONCERNING POTENTIAL SETTLEMENT BETWEEN HANKOOK AND TRANSFORM THAT WOULD IMPACT STRATEGY FOR AND APPROACH TO RESPONSE TO HANKOOK'S MOTION FOR RELIEF FROM SALE ORDER (.3); REVIEW AS-FILED STIPULATION AND BRIEFING ORDER IN PREPARATION FOR REVIEWING TRANSFORM'S BRIEF ON SECTION 8.6 DAMAGES AND REVISING/SUPPLEMENTING AND FINALIZING OPPOSITION (.2). | 0.50 | 505.00 | 003 | 57744364 |
| 11/06/19 | Morris, Sharron CONTINUE PREPARATION OF DOCUMENTS FOR EXAMINER (1.5); EMAILS WITH TEAM REGARDING SAME (.3); EMAILS WITH TEAM REGARDING CORRESPONDENCE TO CLEARY REGARDING COOK COUNTY TAX REBATE (.4); REVIEW AND REVISE SAME (.9). | 3.10 | 1,209.00 | 003 | 57742581 |
| 11/06/19 | Cameau, Elayne J. WORK ON COUNTER DESIGNATIONS. | 0.30 | 117.00 | 003 | 57748446 |
| 11/07/19 | Friedmann, Jared R. REVIEW REVISED DRAFT LETTER TO TRANSFORM RE: HOFFMAN ESTATES REFUND CHECK AND MEET WITH J.RUTHERFORD RE: FINAL EDITS TO SAME (0.3); EMAILS RE: COLLECTING MATERIALS FOR EXPERT RE: CASH RECONCILIATION ISSUES (0.1). | 0.40 | 480.00 | 003 | 57745750 |
| 11/07/19 | Godio, Joseph C. REVIEW AND COORDINATE THE EXECUTION OF THE MEXICO SHARE TRANSFER DOCUMENTS. | 1.00 | 845.00 | 003 | 57736929 |

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| 11/07/19 | Van Groll, Paloma RESEARCH IN CONNECTION WITH APPOINTING DIRECTORS. | 0.20 | 196.00 | 003 | 57737689 |
| 11/07/19 | Crozier, Jennifer Melien Brooks REVIEW AND REVISE LETTER TO CLEARY GOTTLIEB CONCERNING TRANSFORM'S CONTINUED FAILURE TO TRANSFER THE COOK COUNTY TAX REBATE TO THE DEBTORS NOTWITHSTANDING THE BANKRUPTCY COURT'S JULY 11, 2019 PRELIMINARY RULING WITH RESPECT TO THE EDA FUNDS (1.1) AND DRAFT AND RESPOND TO RELATED CORRESPONDENCE (.2); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING MATERIALS TO BE GATHERED FOR SPECIFIED-RECEIVABLES DISPUTE EXAMINER'S REVIEW (.3). | 1.60 | 1,616.00 | 003 | 57744319 |
| 11/07/19 | Morris, Sharron FINALIZE CORRESPONDENCE TO CLEARY REGARDING COOK COUNTY TAX REBATE CHECK (.9); MULTIPLE EMAILS WITH TEAM REGARDING SAME (.3); EMAILS REGARDING DRAFT MOTION FOR TURNOVER OF ESTATE PROPERTY (COOK COUNTY TAX REBATE CHECK) (.5); PREPARE DRAFT MOTION REGARDING SAME (1.6);. | 3.30 | 1,287.00 | 003 | 57742992 |
| 11/07/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE AFFIDAVIT IN SUPPORT OF APPOINTMENT OF COURT-APPOINTED VALUATION EXPERT. | 0.90 | 225.00 | 003 | 57753963 |
| 11/08/19 | Singh, Sunny REVIEW EXPERT ORDER ON APA DISPUTE (.3). | 0.30 | 390.00 | 003 | 57741255 |
| 11/08/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.40 | 1,183.00 | 003 | 57737382 |
| 11/08/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE EXPERT ORDER (.3); REVIEW, ANALYZE SAME (.3); CORRESPOND WITH WEIL TEAM RE AFFIDAVIT (.2); REVIEW, ANALYZE SAME (.5). | 1.30 | 1,365.00 | 003 | 57737757 |
| 11/08/19 | Crozier, Jennifer Melien Brooks | 0.20 | 202.00 | 003 | 57744569 |

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| | REVIEW AND RESPOND TO CORRESPONDENCE FROM W. MURPHY REGARDING M-III EFFORTS RE COMPANY'S GENERAL LEDGER AND TRANSFORM (.2). | | | | |
| 11/08/19 | Buschmann, Michael | 1.30 | 949.00 | 003 | 57746040 |
| | RESEARCH RE DE MINIMIS SALE ORDER AND DRAFTING PROPOSED NOTICE OF DE MINIMIS ASSET SALES AS REQUIRED BY ORDER. | | | | |
| 11/08/19 | Morris, Sharron | 0.90 | 351.00 | 003 | 57742659 |
| | EMAILS WITH TEAM REGARDING DOCUMENTS FOR EXAMINER REGARDING THE APA ISSUES (.6); CONTINUE GATHERING DOCUMENTS FOR SAME (.3). | | | | |
| 11/08/19 | Cameau, Elayne J. | 0.10 | 39.00 | 003 | 57773541 |
| | REVIEW LETTER RECEIVED IN APPEALS CASE AND CORRESPONDENCE TO TEAM REGARDING RESPONSE. | | | | |
| 11/09/19 | Friedmann, Jared R. | 1.70 | 2,040.00 | 003 | 57745386 |
| | INITIAL REVIEW/ANALYSIS OF TRANSFORM'S SUPPLEMENTAL BRIEF RE: DAMAGES (1.2); EMAILS WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2); REVIEW REVISED DRAFT ORDER RE: APPOINTMENT OF EXPERT AND EMAILS WITH TEAM RE: SAME (0.3). | | | | |
| 11/09/19 | Genender, Paul R. | 0.30 | 375.00 | 003 | 57742967 |
| | REVIEW AND COMMENT ON PROPOSED APA ORDER SETTING SCOPE OF EXAMINER'S WORK (.2); EMAILS WITH LITIGATION AND BFR TEAMS ON SAME (.1). | | | | |
| 11/09/19 | Van Groll, Paloma | 0.80 | 784.00 | 003 | 57735468 |
| | REVISE APA EXPERT ORDER. | | | | |
| 11/09/19 | Crozier, Jennifer Melien Brooks | 1.10 | 1,111.00 | 003 | 57744106 |
| | REVIEW, ANALYZE, AND ANNOTATE TRANSFORM BRIEF ON SECTION 8.6 DAMAGES AND DRAFT RELATED CORRESPONDENCE TO LITIGATION TEAM. | | | | |
| 11/10/19 | Friedmann, Jared R. | 1.30 | 1,560.00 | 003 | 57789241 |

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| | FURTHER REVIEW/ANALYZE TRANSFORM'S SUPPLEMENTAL BRIEF ON DAMAGES (1.0); DRAFT OUTLINE OF RESPONSE POINTS (0.3). | | | | |
| 11/10/19 | Gage, Richard | 2.60 | 2,730.00 | 003 | 57746010 |
| | RESEARCH RE: VALUATION OF COLLATERAL (.9); DRAFT OUTLINE OF ARGUMENTS (1.7). | | | | |
| 11/10/19 | Morris, Sharron | 3.20 | 1,248.00 | 003 | 57742947 |
| | REVIEW TRANSFORM RESPONSE (.5); GATHER DOCUMENTS REFERENCED IN SAME (2.4); EMAILS WITH TEAM REGARDING SAME (.3). | | | | |
| 11/11/19 | Marcus, Jacqueline | 0.30 | 435.00 | 003 | 57785517 |
| | REVIEW NOTICE OF DE MINIMIS ASSET SALES (.3). | | | | |
| 11/11/19 | Friedmann, Jared R. | 3.30 | 3,960.00 | 003 | 57789396 |
| | REVIEW DRAFT RESPONSE TO TRANSFORM SUPPLEMENTAL BRIEF ON DAMAGES AND REVISIONS IN LIGHT OF TRANSFORM'S ARGUMENTS (1.0); REVIEW OUTLINE OF REBUTTAL POINTS (0.2); EMAILS WITH J.CROZIER AND S.EVANS REGARDING SAME (0.1); MEET WITH J.CROZIER AND S.EVANS TO DISCUSS TRANSFORM'S BRIEF AND POTENTIAL RESPONSE POINTS TO SAME AND LEGAL RESEARCH FOR RESPONSE BRIEF (0.8); REVIEW/ANALYZE SEPT. 12 HEARING TRANSCRIPT FOR ARGUMENTS CONCERNING DAMAGES AND JUDGES FINDINGS RELATING TO SAME (0.8); REVIEW/ANALYZE CLEARY'S LETTER REGARDING HOFFMAN ESTATE REFUND CHECK (0.1); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH TEAM REGARDING EXPERT STIPULATION (0.1). | | | | |
| 11/11/19 | Gage, Richard | 4.90 | 5,145.00 | 003 | 57795461 |
| | TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF (.5); DRAFT OUTLINE FOR OPPOSITION BRIEF (4.4). | | | | |
| 11/11/19 | Godio, Joseph C. | 1.10 | 929.50 | 003 | 57786169 |
| | COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | | | | |
| 11/11/19 | Evans, Steven | 6.00 | 4,380.00 | 003 | 57794613 |

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| | MEETING WITH J. FRIEDMANN AND JENNIFER BROOKS-CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIM (.6); ANALYZE TRANSFORM'S SECOND SUPPLEMENTAL BRIEF ON DAMAGES (.4); ANALYZE CASES CITED BY TRANSFORM IN ITS SECOND SUPPLEMENTAL BRIEF ON DAMAGES (2.0); LEGAL RESEARCH DELAWARE LAW ON DAMAGES FOR DEBTORS OPPOSITION TO TRANSFORM'S DAMAGES CLAIMS (3.0). | | | | |
| 11/11/19 | Crozier, Jennifer Melien Brooks | 3.80 | 3,838.00 | 003 | 57796519 |
| | PERFORM THOROUGH REVIEW AND ANALYSIS OF TRANSFORM SECTION 8.6 DAMAGES BRIEF (1.1); DRAFT EMAIL MEMORANDUM OUTLINING KEY ARGUMENTS/EVIDENCE IN TRANSFORM SECTION 8.6 DAMAGES BRIEF AND RECOMMENDING VARIOUS RESPONSES (.9); MEET AND CONFER CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO TRANSFORM SECTION 8.6 DAMAGES BRIEF (.8); MEET AND CONFER CONCERNING, SPECIFICALLY, PREPARATION OF WAIVER-ARGUMENT SEGMENT OF SECTION 8.6 DAMAGES BRIEF (.4); REVIEW CORRESPONDENCE FROM TRANSFORM COUNSEL CONCERNING TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.4); DRAFT CORRESPONDENCE TO M-III CONCERNING TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.2). | | | | |
| 11/11/19 | Choi, Erin Marie | 1.60 | 1,680.00 | 003 | 57797277 |
| | REVIEW 2LS' 507(B) APPEAL BRIEF (1.1); CONFER WITH RICH REGARDING SAME (0.5). | | | | |
| 11/11/19 | Buschmann, Michael | 2.00 | 1,460.00 | 003 | 57789181 |
| | DRAFT ORDER-MANDATED REPORT OF DE MINIMIS ASSET SALES CONDUCTED BY THE DEBTOR. | | | | |
| 11/12/19 | Marcus, Jacqueline | 0.20 | 290.00 | 003 | 57785402 |
| | FINALIZE DE MINIMIS SALE NOTICE (.2). | | | | |
| 11/12/19 | Friedmann, Jared R. | 1.10 | 1,320.00 | 003 | 57789148 |
| | FURTHER REVIEW/ANALYZE CLEARY'S LETTER REGARDING TAX REFUND (0.3); TELEPHONE CALLS WITH M-III TEAM, J.CROZIER AND J.RUTHERFORD REGARDING SAME AND NEXT STEPS (0.4); EMAILS WITH D.MARTIN REGARDING STIPULATIONS OF SETTLEMENT AND DOCUMENTATION REGARDING HOFFMAN ESTATES TAX REFUND (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2). | | | | |
| 11/12/19 | Bednarczyk, Meggin | 0.30 | 253.50 | 003 | 57785565 |

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| | REVIEW AND REVISE POST-CLOSING CHECKLIST. | | | | |
| 11/12/19 | Namerow, Derek | 4.70 | 3,971.50 | 003 | 57792136 |
| | COORDINATE EXECUTION OF LISTING AGREEMENT (.3); REVIEW OPERATING AGREEMENT AND REVISED DEFAULT LETTER FOR VIRGINIA COMMONS (2.0); COORDINATE DEPOSIT FOR GLEN ALLEN (.5); REVIEW TITLE FOR LEGAL DESCRIPTION FOR DEEDS (.4); FOLLOW UP ON STATUS OF LITHONIA (.2); CREATED/REVISED LIST OF OUTSTANDING ITEMS FOR MEMPHIS, GLEN ALLEN, LITHONIA AND LANSING (.5); CHECK BLAST ATTACHEMNTS FOR LANSING (.6); UPDATED STATUS CHECKLIST (.2). | | | | |
| 11/12/19 | Guthrie, Hayden | 4.70 | 4,935.00 | 003 | 57758043 |
| | DRAFT CORPORATION ACTIONS CHECKLIST (0.8); REVIEWING WITHDRAWAL OF FOREIGN QUALIFICATIONS ISSUES (0.4); REVIEW MEXICO TRANSFER DOCUMENTS (0.7); UPDATE APA CHECKLIST (1.1); REVIEW DIRECTOR WITHDRAWAL ISSUES (1.0); REVIEW MEXICO TRANSFER PROCEDURE (0.7). | | | | |
| 11/12/19 | Evans, Steven | 5.80 | 4,234.00 | 003 | 57794533 |
| | LEGAL RESEARCH DAMAGES LAW IN DELAWARE FOR OPPOSITION TO TRANSFORM'S SECOND SUPPLEMENTAL DAMAGES BRIEF (3.3); DRAFT MEMO EVALUATING TRANSFORM'S LEGAL ASSERTIONS ABOUT DELAWARE LAW (2.5). | | | | |
| 11/12/19 | Rutherford, Jake Ryan | 0.80 | 744.00 | 003 | 57758406 |
| | CALL WITH M-III, J. CROZIER, AND J. FRIEDMANN RE: TAX REFUND (.3); ATTEND CALL WITH R. GAGE RE: 507(B) APPEAL OUTLINE (.5). | | | | |
| 11/12/19 | Crozier, Jennifer Melien Brooks | 8.40 | 8,484.00 | 003 | 57797303 |

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| | REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (2.1); MEET AND CONFER CONCERNING SUBSTANCE AND SIGNIFICANCE OF TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.5); TELECONFERENCE WITH M-III TEAM CONCERNING STRATEGY FOR AND APPROACH TO RESPONSE TO TRANSFORM REFUSAL TO RETURN COOK COUNTY TAX REBATE (.4); DRAFT MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (2.1); REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2); REVIEW, ANALYZE, AND ANNOTATE VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.1); REVIEW AND RESPOND TO CORRESPONDENCE CONCERNING SETTLEMENT BETWEEN HANKOOK AND TRANSFORM AND HANKOOK'S RELATED WITHDRAWAL OF ITS MOTION FOR RELIEF FROM SALE ORDER (.2); REVIEW STIPULATION OF ASSESSMENT SENT BY D. MARTIN IN CONNECTION WITH COOK COUNTY TAX REBATE ISSUE AND TO BE USED IN SUPPORT OF MOTION FOR TURNOVER (.4); TELECONFERENCE CONCERNING STIPULATION OF ASSESSMENTS SENT BY D. MARTIN IN CONNECTION WITH COOK COUNTY TAX REBATE ISSUE AND TO BE USED IN SUPPORT OF MOTION FOR TURNOVER (.4). | | | | |
| 11/12/19 | Cameau, Elayne J. REVIEW LATEST DOCKET REPORTS FOR ALL APPEALS CASES. | 0.40 | 156.00 | 003 | 57773554 |
| 11/13/19 | Marcus, Jacqueline PARTICIPATION IN CLOSING CALL WITH N. MUNZ, H. GUTHRIE, S. SINGH, P. VAN GROLL (.5). | 0.50 | 725.00 | 003 | 57785299 |
| 11/13/19 | Friedmann, Jared R. EMAILS RE: OUTSTANDING AMOUNTS OWED BY TRANSFORM TO THE ESTATE (.2); CALL WITH J.MARCUS AND P.VANGROLL RE SAME AND OUTSTANDING PROPERTY ISSUES AND TAX REFUNDS (.3); NOTES FOR CALL WITH D.MARTIN RE: SAME (.1); EMAILS WITH B.GRIFFIN AND J.MARCUS RE: SAME (.1); REVIEW ANALYSIS OF CASE LAW CITED BY TRANSFORM IN ITS SUPPLEMENTAL BRIEF ON DAMAGES (.4). | 1.10 | 1,320.00 | 003 | 57789382 |
| 11/13/19 | Munz, Naomi CALLS WITH BFR TEAM RE: DIRECTORS OF SUBSIDIARIES, OBLIGATION TO CHANGE ENTITY NAMES AND POST-CONFIRMATION GOVERNANCE. | 0.80 | 880.00 | 003 | 57797179 |
| 11/13/19 | Gage, Richard | 2.80 | 2,940.00 | 003 | 57795147 |

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| | CONFERENCES WITH G. SILBERT RE: OPPOSITION OUTLINE (2.0); DRAFT OPPOSITION OUTLINE (.8). | | | | |
| 11/13/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 1.10 | 929.50 | 003 | 57786111 |
| 11/13/19 | Guthrie, Hayden REVIEWING MEXICO SALE PROCESS AND CORRESPONDENCE WITH MEXICO COUNSEL. | 0.60 | 630.00 | 003 | 57941833 |
| 11/13/19 | Evans, Steven RESEARCH DELAWARE LAW ON WAIVER FOR OPPOSITION BRIEF TO TRANSFORM'S DAMAGES CLAIMS (4.5); DRAFT OPPOSITION BRIEF TO TRANSFORM'S DAMAGES CLAIMS (2.9). | 7.40 | 5,402.00 | 003 | 57794126 |
| 11/13/19 | Zavagno, Michael ASSISTANCE WITH MEXICAN SALE. | 1.70 | 1,241.00 | 003 | 57795689 |
| 11/13/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE APA EXPERT DECLARATION (.2); CORRESPOND WITH SAME RE APA CHECKLIST (.2). | 0.40 | 420.00 | 003 | 57777347 |
| 11/13/19 | Crozier, Jennifer Melien Brooks REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (2.4); CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (2.2); REVIEW, ANALYZE, AND ANNOTATE DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (1.2). | 7.00 | 7,070.00 | 003 | 57797336 |
| 11/13/19 | Stauble, Christopher A. FILE AND SERVE FINAL REPORT OF DE MINIMIS ASSET SALES PURSUANT TO ORDER AUTHORIZING AND ESTABLISHING PROCEDURES FOR DE MINIMIS ASSET SALES AND DE MINIMIS ASSET ABANDONMENTS. | 0.30 | 126.00 | 003 | 57766346 |
| 11/14/19 | Singh, Sunny | 0.50 | 650.00 | 003 | 57787988 |

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| | INTERNAL CALL REGARDING APA DISPUTES (.5). | | | | |
| 11/14/19 | Friedmann, Jared R. MEET J.CROZIER AND S.EVANS REGARDING CASE LAW CITED BY TRANSFORM IN DAMANGES BRIEF AND NEXT STEPS (0.7); REVIEW MOTION FOR TURNOVER (0.5); TELEPHONE CALL WITH S.SINGH AND J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); TELEPHONE CALL WITH D.MARTIN AND J.CROZIER REGARDING PROPERTY TAX REFUNDS FORWARDED TO TRANSFORM (0.4); MEET WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.3); TELEPHONE CALL WITH N.WEBER REGARDING SAME AND NEXT STEPS (0.3). | 2.60 | 3,120.00 | 003 | 57789117 |
| 11/14/19 | Friedmann, Jared R. REVIEW LETTER TO CLEARY REGARDING SALES TAX AUDITS AND PARTY RESPONSIBLE TO PAY PER APA (0.1); TELEPHONE CALL WITH P.GENENDER REGARDING SAME (0.1); REVISE DRAFT LETTER AND EMAIL TO TEAM REGARDING SAME (0.4); TELEPHONE CALLS WITH J.MARCUS REGARDING SAME AND NEXT STEPS (0.3). | 0.90 | 1,080.00 | 003 | 57789319 |
| 11/14/19 | Munz, Naomi CALL WITH S. GOLDRING RE: SALE OF INDIA SUBSIDIARIES (0.5); EMAILS RE: SALE OF MEXICO SUBSIDIARIES (0.5). | 1.00 | 1,100.00 | 003 | 57797857 |
| 11/14/19 | Godio, Joseph C. UPDATE MEXICO CLOSING CHECKLIST (1.30); CALL WITH WEIL TAX TEAM TO DISCUSS FOREIGN ENTITY TRANSFERS (0.60); COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS (0.40). | 2.30 | 1,943.50 | 003 | 57785724 |
| 11/14/19 | Guthrie, Hayden REVIEW MEXICO PURCHASE AGREEMENT AND TAX POWER OF ATTORNEY (0.9); COORDINATE EXECUTION OF MEXICO DOCUMENTS (0.6); REVIEW INDIA TRANSFER DOCUMENTS AND DRAFTING INDIA SIGNING CHECKLIST (2.2); CALL WITH WEIL TAX REGARDING INDIA TAX ISSUES (0.4); REVIEWING MEXICO TAX ISSUES (0.5). | 4.60 | 4,830.00 | 003 | 57768361 |
| 11/14/19 | Van Groll, Paloma ATTEND CALL RE: APA ISSUES. | 0.60 | 588.00 | 003 | 57781593 |

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| 11/14/19 | Evans, Steven MEET WITH J. FRIEDMANN AND J. BROOKS-CROZIER TO DISCUSS TRANSFORM'S DAMAGES CLAIMS (.6); DRAFT OPPOSITION BRIEF RE TRANSFORM'S DAMAGES CLAIMS (5.3). | 5.90 | 4,307.00 | 003 | 57795322 |
| 11/14/19 | Zavagno, Michael ASSISTANCE WITH MEXICAN SALE. | 2.20 | 1,606.00 | 003 | 57795318 |
| 11/14/19 | Peshko, Olga F. CORRESPOND REGARDING EMPLOYEE/RETIREE MATTERS AND CALL REGARDING SAME (.4); CORRESPOND REGARDING ALLSTATE SIGNATURE (.2). | 0.60 | 606.00 | 003 | 57787308 |
| 11/14/19 | Crozier, Jennifer Melien Brooks CONTINUE REVIEWING, REVISING, AND SUPPLEMENTING OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF (1.6); REVIEW AND ANALYZE COMPREHENSIVE EMAIL MEMORANDUM DISTINGUISHING AUTHORITY INCLUDED IN TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5); MEET AND CONFER CONCERNING AUTHORITY INCLUDED IN TRANSFORM'S SECTION 8.6 DAMAGES BRIEF AND STRATEGY FOR AND APPROACH TO RAISING ARGUMENT IN OPPOSITION (.9); REVIEW, REVISE, AND INCORPORATE LEGAL-STANDARD AND WAIVER SEGMENTS OF OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF (1.2); CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (1.5); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.8); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.8). | 7.30 | 7,373.00 | 003 | 57797226 |
| 11/14/19 | Morris, Sharron WORK ON RESPONSE TO TRANSFORM DAMAGES BRIEF REGARDING SECTION 8.6 (1.3); EMAILS WITH TEAM REGARDING SAME AND STATUS (.4);. | 1.70 | 663.00 | 003 | 57798843 |
| 11/15/19 | Godio, Joseph C. UPDATE MEXICO CLOSING CHECKLIST. | 0.20 | 169.00 | 003 | 57803645 |
| 11/15/19 | Guthrie, Hayden | 1.10 | 1,155.00 | 003 | 57774086 |

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| COORDINATE MEXICO CLOSING DELIVERABLES. | | | | | |
| 11/15/19 | Crozier, Jennifer Melien Brooks | 1.20 | 1,212.00 | 003 | 57797670 |
| REVIEW, REVISE, AND SUPPLEMENT OPPOSITION TO TRANSFORM SECTION 8.6 DAMAGES BRIEF TO ADDRESS SPECIFIC ARGUMENTS/EVIDENCE RAISED IN TRANSFORM BRIEF. | | | | | |
| 11/17/19 | Friedmann, Jared R. | 2.40 | 2,880.00 | 003 | 57789451 |
| REVIEW AND REVISE DRAFT RESPONSE TO TRANSFORM'S SUPPLEMENTAL DAMAGES BRIEF (2.3); EMAILS WITH TEAM REGARDING SAME AND NEXT STEPS (0.1). | | | | | |
| 11/18/19 | Friedmann, Jared R. | 1.60 | 1,920.00 | 003 | 57860706 |
| MEET WITH J.CROZIER REGARDING COMMENTS TO RESPONSE TO TRANSFORM'S DAMAGES BRIEF (0.8); REVIEW REVISED DRAFT AND EMAIL TO J.CROZIER REGARDING SAME (0.5); REVIEW ANALYSIS OF CASH RECONCILIATION ARGUMENTS PREVIOUSLY MADE BY TRANSFORM TO SUPPORT MOTION FOR TURNOVER OF HOFFMAN ESTATES TAX REFUND (0.2); TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.1). | | | | | |
| 11/18/19 | Godio, Joseph C. | 0.30 | 253.50 | 003 | 57862443 |
| COORDINATE M-III'S PAYMENT TO CT CORPORATION FOR FOREIGN ENTITY WITHDRAWALS. | | | | | |
| 11/18/19 | Evans, Steven | 2.40 | 1,752.00 | 003 | 57843936 |
| MEET WITH J. BROOKS-CROZIER TO DISCUSS TURNOVER BRIEF (.2); RESEARCH THE LAW OF SETOFF FOR TURNOVER BRIEF (2.2). | | | | | |
| 11/18/19 | Crozier, Jennifer Melien Brooks | 7.80 | 7,878.00 | 003 | 57863897 |

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| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (2.6); REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (2.5); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.6); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO MOTION FOR TURNOVER (.5); DRAFT AND RESPOND TO CORRESPONDENCE FROM N. WEBER (M-III) CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.3), INCLUDING REVIEW ATTACHMENTS TO CORRESPONDENCE FROM N. WEBER CONCERNING NET LIABILITY BETWEEN TRANSFORM AND DEBTORS (.7); TELECONFERENCE WITH N. WEBER CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.6). | | | | |
| 11/19/19 | Singh, Sunny CALL WITH S. O'NEAL RE: APA ORDER (.3). | 0.30 | 390.00 | 003 | 57821363 |
| 11/19/19 | Friedmann, Jared R. FURTHER REVISE DRAFT RESPONSE TO TRANSFORM'S DAMAGES BRIEF (1.4); TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW REVISED DRAFT AND MEET WITH J.CROZIER REGARDING COMMENTS TO SAME (0.7); FURTHER EDIT SAME (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); REVIEW/EDIT MOTION FOR TURNOVER (0.6). | 3.40 | 4,080.00 | 003 | 57860362 |
| 11/19/19 | Guthrie, Hayden COORDINATING SALE OF MEICO INTERESTS WITH MEXICO COUNSEL (0.4). | 0.40 | 420.00 | 003 | 57804139 |
| 11/19/19 | Evans, Steven RESEARCH SETOFF LAW FOR TURNOVER BRIEF. | 6.20 | 4,526.00 | 003 | 57843970 |
| 11/19/19 | Crozier, Jennifer Melien Brooks | 7.90 | 7,979.00 | 003 | 57866788 |

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| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (2.4); REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (2.3); TELECONFERENCE CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.6); TELECONFERENCE CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO MOTION FOR TURNOVER (.5); BEGIN PLANNING AND PREPARING FOR ORAL ARGUMENT ON DEBTORS' MOTION TO DISMISS PLAINTIFF COKE-NG'S ADVERSARY COMPLAINT AND PLAINTIFF'S FIRST MOTION TO STAY, INCLUDING REVIEW AND RESPOND TO RELATED CORRESPONDENCE FROM O. PESHKO (2.1). | | | | |
| 11/20/19 | Friedmann, Jared R. | 1.60 | 1,920.00 | 003 | 57860538 |
| | FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROPERTY TAX REFUNDS (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.5); REVIEW COMMENTS TO RESPONSE TO TRANSFORM'S DAMAGES BRIEF (0.3); EMAILS AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); EMAILS WITH J.CROZIER REGARDING TIMING OF BRIEFING AND NEXT STEPS (0.1). | | | | |
| 11/20/19 | Munz, Naomi | 0.50 | 550.00 | 003 | 57860332 |
| | CALL WITH H. GUTHRIE RE: MAURITIUS, MEXICO AND INDIA. | | | | |
| 11/20/19 | Godio, Joseph C. | 0.30 | 253.50 | 003 | 57861933 |
| | UPDATE CLOSING CHECKLIST FOR INDIA TRANSFERS. | | | | |
| 11/20/19 | Guthrie, Hayden | 0.30 | 315.00 | 003 | 57842758 |
| | COORDINATE MEXICO SALE. | | | | |
| 11/20/19 | Crozier, Jennifer Melien Brooks | 0.60 | 606.00 | 003 | 57949524 |
| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS (INCLUDING FROM M-III AND BANKRUPTCY TEAMS) ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF. | | | | |
| 11/21/19 | Singh, Sunny | 0.20 | 260.00 | 003 | 57860340 |
| | INTERNALL CALL REGARDING TURNOVER MOTION (.2). | | | | |

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| 11/21/19 | Friedmann, Jared R. TELEPHONE CALL WITH N.WEBER AND J.CROZIER REGARDING CASH RECONCILIATION ARGUMENTS IN CONNECTION WITH MOTION FOR TURNOVER OF TAX REFUNDS (0.3); MEET WITH J.CROZIER REGARDING MOTION FOR TURNOVER (0.2); TELEPHONE CALL WITH S.SINGH AND J.CROZIER REGARDING SAME (0.2); REVIEW/EDIT REVISED DRAFT MOTION FOR TURNOVER (1.2); EMAILS WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); TELEPHONE CALL WITH D.MARTIN AND J.CROZIER REGARDING MOTION FOR TURNOVER AND DIRECTING FUTURE TAX REFUNDS TO M-III (0.4); EMAIL TO D.MARTIN AND N.WEBER REGARDING SAME (0.1); REVIEW/EDIT REVISED DRAFT RESPONSE TO TRANSFORM'S DAMAGES BRIEF (1.6); EMAILS WITH J.CROZIER REGARDING SAME (0.2); REVIEW REVISED APA EXPERT ORDER (0.2). | 4.60 | 5,520.00 | 003 | 57860308 |
| 11/21/19 | Munz, Naomi CALL WITH H. GUTHRIE RE: ILLINOIS QUALIFICATION AND MEXICO TRANSACTION AND RELATED EMAILS. | 1.10 | 1,210.00 | 003 | 57860419 |
| 11/21/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.20 | 169.00 | 003 | 57862986 |
| 11/21/19 | Guthrie, Hayden REVIEW INDIA SALE CHECKLIST (0.3); COORDINATE MEXICO SALE LOGISTICS AND DOCUMENTATION (1.4); REVIEW WITHDRAWAL OF FOREIGN QUALIFICATION IN ILLINOIS ISSUES (0.3). | 2.00 | 2,100.00 | 003 | 57838565 |
| 11/21/19 | Evans, Steven RESEARCH SETOFF LAW FOR TURNOVER BRIEF. | 2.80 | 2,044.00 | 003 | 57843984 |
| 11/21/19 | Crozier, Jennifer Melien Brooks | 10.00 | 10,100.00 | 003 | 57866815 |

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| | REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (3.2); REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (3.2); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5); MEET AND CONFER CONCERNING COMMENTS AND SUGGESTED CHANGES TO OPPOSITION TO MOTION FOR TURNOVER (.7); DRAFT AND RESPOND TO CORRESPONDENCE FROM N. WEBER (M-III) CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.2); TELECONFERENCE WITH N. WEBER CONCERNING EVIDENCE TO BE INCLUDED IN MOTION FOR TURNOVER (.6); BEGIN PREPARING J. CROZIER DECLARATION IN SUPPORT OF DEBTORS' MOTION FOR TURNOVER AND IDENTIFYING AND GATHERING MATERIALS TO BE APPENDED TO DECLARATION (1.6). | | | | |
| 11/22/19 | Singh, Sunny REVIEW MOTION FOR TURNOVER OF TAX REFUND. | 0.80 | 1,040.00 | 003 | 57858622 |
| 11/22/19 | Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.5); REVIEW/EDIT REVISED DRAFT MOTION FOR TURNOVER (0.8); REVIEW N.HWANGPO COMMENTS TO SAME (0.2); EMAILS AND TELEPHONE CALLS WITH TEAM REGARDING SAME (0.5); REVIEW/EDIT FINAL DRAFT MOTION FOR TURNOVER AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.3); REVIEW REVISED DRAFT OF RESPONSE TO TRANSFORM'S DAMAGES BRIEF (1.2); TELEPHONE CALL WITH J.CROZIER REGARDING COMMENTS TO SAME (0.2); REVIEW FINAL EDITS TO SAME AND EMAILS REGARDING FILING SAME (0.4); REVIEW DECLARATION IN SUPPORT OF MOTION FOR TURNOVER AND EMAIL TO J.CROZIER REGARDING SAME (0.2); EMAILS WITH TEAM REGARDING NON-APA DISPUTES WITH TRANSFORM AND NEGOTIATING RESOLUTION OF SAME (0.2). | 4.80 | 5,760.00 | 003 | 57860736 |
| 11/22/19 | Godio, Joseph C. COORDINATE WITH MEXICO COUNSEL TO UPDATE MEXICO SALE/TRANSFER DOCUMENTS. | 0.20 | 169.00 | 003 | 57861963 |
| 11/22/19 | Namerow, Derek EMAILS REGARDING TITLE OBJECTION NOTICE AND NEW SURVEY (.3); COORDINATE EXECUTION OF AMENDMENT FOR LITHONIA (.2); REVIEW NEW COMMITMENT FROM JEFF REZWIN AND EMAILS FROM CTT REGARDING SAME (.5). | 1.00 | 845.00 | 003 | 57858478 |

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| 11/22/19 | Guthrie, Hayden CORRESPONDENCE WITH MEXICO COUNSEL REGARDING MEXICO SALE (0.3); REVIEW MEXICO SALE DOCUMENTS (0.8). | 1.10 | 1,155.00 | 003 | 57845388 |
| 11/22/19 | Evans, Steven ASSIST WITH FILING DEBTORS' TURNOVER MOTION AND OPPOSITION TO TRANSFORM DAMAGES BRIEF (2.5); LEGAL RESEARCH CONTRACT LAW IN DELAWARE FOR OPPOSITION TO TRANSFORM'S DAMAGES BRIEF (.7). | 3.20 | 2,336.00 | 003 | 57860121 |
| 11/22/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE TURNOVER MOTION (.3); REVIEW, REVISE SAME (1.1). | 1.40 | 1,470.00 | 003 | 57857255 |
| 11/22/19 | Crozier, Jennifer Melien Brooks REVIEW, FINALIZE, AND PREPARE OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF FOR FILING (3.9); REVIEW, FINALIZE, AND PREPARE MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS FOR FILING (3.9); TELECONFERENCE CONCERNING FINAL COMMENTS ON AND CHANGES TO SECTION 8.6 DAMAGES BRIEF (.4); TELECONFERENCES CONCERNING FINAL COMMENTS ON AND CHANGES TO MOTION FOR TURNOVER (.8); REVIEW AND RESPOND TO CORRESPONDENCE FROM UCC CONCERNING OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.2); FINISH DRAFTING AND FINALIZE/PREPARE FOR FILING J. CROZIER DECLARATION IN SUPPORT OF MOTION FOR TURNOVER; DRAFT COURTESY COPY SERVICE EMAILS TO OPPOSING COUNSEL (TRANSMITTING OPPOSITION AND MOTION FOR TURNOVER BRIEFS) (1.4); TELECONFERENCE WITH COUNSEL FOR UCC CONCERNING OPPOSITION TO TRANSFORM'S SECTION 8.6 DAMAGES BRIEF (.5). | 11.10 | 11,211.00 | 003 | 57867225 |
| 11/23/19 | Crozier, Jennifer Melien Brooks DRAFT AND RESPOND TO CORRESPONDENCE CONCERNING SECTION 8.6 DAMAGES BRIEF AND MOTION FOR TURNOVER. | 0.20 | 202.00 | 003 | 57867066 |
| 11/25/19 | Friedmann, Jared R. MEET WITH J. CROZIER REGARDING DOCUMENTS CITED IN DAMAGES BRIEFING AND STRATEGY FOR COORDINATING WITH CLEARY ON SAME (0.5); REVIEW DRAFT INDEX AND TELEPHONE CALL WITH J.CROZIER REGARDING SAME (0.2); REVIEW CLEARY EDITS TO SAME AND TELEPHONE CALL WITH J. CROZIER REGARDING SAME AND NEXT STEPS (0.1). | 0.80 | 960.00 | 003 | 57875199 |

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| 11/25/19 | Munz, Naomi EMAILS RE: MEXICO SALE. | 0.60 | 660.00 | 003 | 57892164 |
| 11/25/19 | Guthrie, Hayden COORDINATING MEXICO TRANSFER SIGNING PROCESS. | 1.20 | 1,260.00 | 003 | 57868840 |
| 11/25/19 | Crozier, Jennifer Melien Brooks DEVELOP STRATEGY FOR AND APPROACH TO DECEMBER 13 ORAL ARGUMENT ON (1) SECTION 8.6 DAMAGES ISSUE AND (2) MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.6); MEET AND CONFER CONCERNING ORAL ARGUMENT ON (1) SECTION 8.6 DAMAGES ISSUE AND (2) MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.7); IDENTIFY AND ORGANIZE MATERIALS REFERENCED IN DEBTORS' AND TRANSFORM'S SECTION 8.6 BRIEFING TO TRANSMIT, IN COURTESY COPIES NOTEBOOK, TO BANKRUPTCY COURT (2.3); DRAFT INDEX OF MATERIALS REFERENCED IN DEBTORS' AND TRANSFORM'S SECTION 8.6 BRIEFING TO TRANSMIT TO COURT (1.4); REVIEW, REVISE, AND INCORPORATE COMMENTS ON AND CHANGES TO INDEX (.8); TELECONFERENCE WITH OPPOSING COUNSEL B. GIUNTA CONCERNING SUBSTANCE OF COURTESY COPIES NOTEBOOK TO BE TRANSMITTED TO BANKRUPTCY COURT (.3); MANAGE AND COORDINATE BUILDING OF COURTESY COPIES NOTEBOOK BY PARALEGAL TEAM (.9). | 7.00 | 7,070.00 | 003 | 57904394 |
| 11/25/19 | Buschmann, Michael DRAFT AND REVISE DE MINIMIS ASSET SALE NOTICE AND COORDINATE WITH REAL ESTATE TEAM TO ACQUIRE NECESSARY INFORMATION. | 1.30 | 949.00 | 003 | 57904938 |
| 11/25/19 | Lee, Kathleen ASSIST WITH PREPARATION OF WITNESS MATERIALS RE: SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT. | 0.80 | 348.00 | 003 | 57908528 |
| 11/25/19 | Stauble, Christopher A. ASSIST WITH PREPARATION OF WITNESS EXHIBIT MATERIALS FOR J. FRIEDMAN RE: SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF TRANSFORM HOLDCO LLC'S ADVERSARY COMPLAINT. | 1.60 | 672.00 | 003 | 57929333 |
| 11/26/19 | Friedmann, Jared R. | 1.90 | 2,280.00 | 003 | 57879122 |

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| | REVIEW TRANSFORM'S DAMAGES BRIEF TO PREPARE FOR HEARING (1.0); REVISE DRAFT COVER LETTER TO J.DRAIN REGARDING EXHIBITS IN CONNECTION WITH APA DAMAGES DISPUTE (0.3); MEET WITH J.CROZIER REGARDING PREPARING FOR HEARING (0.3); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.2); EMAILS WITH O.PESHKO REGARDING RESTRICTED CASH PROTECTION AGREEMENT (0.1). | | | | |
| 11/26/19 | Guthrie, Hayden | 0.80 | 840.00 | 003 | 57876721 |
| | COORDINATING MEXICO CLOSING (0.4); COORDINATING DIRECTOR AND OFFICER RESIGNATION ISSUES (0.4). | | | | |
| 11/26/19 | Crozier, Jennifer Melien Brooks | 3.60 | 3,636.00 | 003 | 57904861 |
| | PREPARE FOR DECEMBER 13 ORAL ARGUMENT ON SECTION 8.6 DAMAGES ISSUE, INCLUDING BY MEETING AND CONFERRING CONCERNING SUBSTANCE OF ORAL ARGUMENT OUTLINE (.7); REVIEW AND ANNOTATE SECTION 8.6 MATERIALS ORAL-ARGUMENT NOTEBOOK IN PREPARATION FOR ORAL ARGUMENT (1.9); TELECONFERENCE CONCERNING COURT'S INQUIRY REGARDING COURTESY COPIES NOTEBOOK (.2); MANAGE AND COORDINATE TRANSMISSION OF ELECTRONIC COURTESY-COPIES NOTEBOOK BY EXTERNAL FTP SITE TO OPPOSING COUNSEL (.6); REVIEW AND FINALIZE COVER LETTER TO BANKRUPTCY COURT CONCERNING COURTESY COPIES NOTEBOOK (.2). | | | | |
| 11/26/19 | Buschmann, Michael | 0.30 | 219.00 | 003 | 57905201 |
| | REVISE DE MINIMIS ASSET SALE NOTICE DRAFT AND SEND REVISED DRAFT TO ASSOCIATES FOR REVIEW. | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.20 | 290.00 | 003 | 57898645 |
| | REVIEW AMENDED COMPLAINT AGAINST ESL (.1); TELEPHONE CALL WITH G. DANILOW AND EMAIL E. CHESLEY REGARDING SAME (.1). | | | | |
| 11/27/19 | Friedmann, Jared R. | 0.60 | 720.00 | 003 | 57889609 |
| | CALL WITH O.PESHKO AND J.CROZIER RE: OPTIONS FOR COLLECTING SECURITY DEPOSITS UNRELATED TO TRANSFERRED ASSETS (0.4); CALL WITH J.CROZIER RE: SAME AND NEXT STEPS (0.2). | | | | |
| 11/27/19 | Guthrie, Hayden | 0.40 | 420.00 | 003 | 57879134 |
| | COORDINATING MEXICO SHARE CERTIFICATES (0.4). | | | | |

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| 11/27/19 | Crozier, Jennifer Melien Brooks TELECONFERENCE WITH O. PESHKO RE: WISCONSIN PROTECTION-AGREEMENT DEPOSITS AND WHETHER THOSE DEPOSITS CONSTITUTE SECURITY DEPOSITS WITHIN THE MEANING OF SECTION 2.1(O) OF THE APA (.5); TELECONFERENCE WITH J. FRIEDMANN RE: SAME (.3); REVIEW, ANALYZE, AND ANNOTATE SECTION 2.1(O) OF THE APA IN CONNECTION WITH POTENTIAL MOTION FOR TURNOVER OF WISCONSIN PROTECTION-AGREEMENT DEPOSITS (AND OTHER SIMILAR DEPOSITS) (.3); REVIEW, ANALYZE, AND ANNOTATE COURT'S ORDER ON CREDIT CARD ACCOUNTS RECEIVABLE ISSUE IN CONNECTION WITH POTENTIAL MOTION FOR TURNOVER OF WISCONSIN PROTECTION-AGREEMENT DEPOSITS (AND OTHER SIMILAR DEPOSITS) (.4); DRAFT CORRESPONDENCE TO M&A TEAM CONCERNING ARGUMENTS TO BE MADE UNDER SECTION 2.1(O) CONCERNING PROTECTION-AGREEMENT DEPOSITS (.4). | 1.90 | 1,919.00 | 003 | 57905234 |
| 11/27/19 | Buschmann, Michael REVISE DE MINIMIS ASSET SALE NOTICE, AND SEND REVISED COPY AND REDLINE TO PARTNER AND ASSOCIATE FOR REVIEW (1.0). EMAIL WITH PARTNER AND ASSOCIATE REGARDING POTENTIAL FUTURE CHANGES TO NOTICE (.2). | 1.20 | 876.00 | 003 | 57904868 |
| SUBTOTAL TASK 003 - Asset Disposition/363 Asset /De Minimis Asset/Liquidation Sales: | | 253.30 | \$236,300.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn REVISE EMAIL SUMMARY OF REAL ESTATE-RELATED NON-BANKRUPTCY LITIGATION FOR W. GALLAGHER AND N. ZATZKIN (.1). | 0.10 | 56.00 | 004 | 57678519 |
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE AND REVIEW RELATED DOCUMENTS REGARDING VARIOUS STAY AND LITIGATION MATTERS (.9); CORRESPONDENCE REGARDING OSHA PRECEDENT (.3); REVIEW AND REVISE OSHA STIPULATIONS AND CORRESPOND REGARDING SAME (1.4). | 2.60 | 2,626.00 | 004 | 57932703 |
| 10/08/19 | Peshko, Olga F. CORRESPONDENCE REGARDING OSHA (.2). | 0.20 | 202.00 | 004 | 57932717 |
| 10/10/19 | Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS LITIGATION AND STAY MATTERS (.7). | 0.70 | 707.00 | 004 | 57932686 |

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| 10/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING VARIOUS STAY AND LITIGATION MATTERS AND REVIEW OF RELATED FILINGS AND DRAFT STIPULATION (1.3). | 1.30 | 1,313.00 | 004 | 57932705 |
| 10/14/19 | Peshko, Olga F. CORRESPOND RE STAY AND LITIGATION MATTERS AND REVIEW DOCUMENTS FROM TRANSFORM FOR SAME (1). | 1.00 | 1,010.00 | 004 | 57868833 |
| 10/15/19 | Peshko, Olga F. DRAFT OBJECTION NG STAY MOTION, NOTICE AND ORDER AND CORRESPOND REGARDING SAME (2.6). | 2.60 | 2,626.00 | 004 | 57868398 |
| 10/15/19 | Peshko, Olga F. CONFER AND CORRESPOND RE STAY MATTERS (.6). | 0.60 | 606.00 | 004 | 57868411 |
| 10/15/19 | Peshko, Olga F. DRAFT RESPONSE TO ORDER TO SHOW CAUSE AND CORRESPOND REGARDING SAME (1.2). | 1.20 | 1,212.00 | 004 | 57868457 |
| 10/16/19 | Peshko, Olga F. REVISE OBJECTION TO NG STAY MOTION AND CORRESPONDENCE REGARDING SAME (1.9); COORDINATE FILING OF SAME (.3); CORRESPOND REGARDING NG ADVERSARY AND REVIEW FILINGS (.8). | 3.00 | 3,030.00 | 004 | 57867966 |
| 10/16/19 | Peshko, Olga F. CORRESPONDENCE RE OSHA MATTER AND COORDINATE CALL (.2). | 0.20 | 202.00 | 004 | 57938336 |
| 10/17/19 | Peshko, Olga F. REVIEW ALIANO CHANGES AND CORRESPOND REGARDING SAME (.5); CORRESPONDENCE REGARDING VARIOUS STAY MATTERS (.7). | 1.20 | 1,212.00 | 004 | 57866973 |
| 10/17/19 | Peshko, Olga F. CALL REGARDING OSHA CLAIMS (.4); DRAFT OSHA LETTER AND CORRESPOND REGARDING SAME (.7). | 1.10 | 1,111.00 | 004 | 57867057 |
| 10/17/19 | Peshko, Olga F. | 0.50 | 505.00 | 004 | 57867284 |

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| | CONFER REGARDING NG MATTER (.5). | | | | |
| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING AUTO STAY MATTERS (.4); REVISE MARCOCCIA LANGUAGE AND CORRESPOND REGARDING SAME (.3). | 0.70 | 707.00 | 004 | 57864398 |
| 10/21/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.2); CORRESPONDENCE REGARDING DISCOVERY (.4); CORRESPOND REGARDING ALIANO STIPULATION (.2). | 0.80 | 808.00 | 004 | 57862871 |
| 10/21/19 | Peshko, Olga F. CORRESPOND REGARDING NG MATTER AND REVIEW RELATED DOCUMENTS (.6). | 0.60 | 606.00 | 004 | 57863086 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING NG MATTER AND HEARING TRANSCRIPT WITH TEAM AND PREPARE SCRIPT AND DOCUMENTS FOR HEARING (3.1). | 3.10 | 3,131.00 | 004 | 57861955 |
| 10/22/19 | Peshko, Olga F. CORRESPOND REGARDING PI INQUIRY (.2). | 0.20 | 202.00 | 004 | 57938362 |
| 10/23/19 | Peshko, Olga F. CORRESPOND REGARDING STAY MATTERS AND INSURANCE (.3). | 0.30 | 303.00 | 004 | 57859992 |
| 10/24/19 | Peshko, Olga F. CONFER WITH WEIL TEAM REGARDING STAY ISSUES (.2). | 0.20 | 202.00 | 004 | 57859569 |
| 10/24/19 | Peshko, Olga F. CONFER WITH WEIL TEAM REGARDING PREPARATION OF ORDERS FOR NG FILINGS AND REVIEW SAME (.4). | 0.40 | 404.00 | 004 | 57859749 |
| 10/29/19 | Peshko, Olga F. | 0.50 | 505.00 | 004 | 57858526 |

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| | MEETING REGARDING STAY MATTERS (.5). | | | | |
| 11/01/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY MOTIONS FOR 11.20 HEARING. | 2.70 | 1,971.00 | 004 | 57695390 |
| 11/01/19 | Stauble, Christopher A. COORDINATE ARGONAUT STIPULATIONS WITH CHAMBERS RE: AUTOMATIC STAY. | 0.40 | 168.00 | 004 | 57693754 |
| 11/04/19 | Marcus, Jacqueline REVIEW STAY RELIEF STIPULATIONS (.3). | 0.30 | 435.00 | 004 | 57714327 |
| 11/04/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57731837 |
| 11/04/19 | Lewitt, Alexander G. REVISE FORECLOSURE RELATED AUTO STAY STIPS. | 0.30 | 219.00 | 004 | 57816765 |
| 11/04/19 | Peshko, Olga F. CORRESPOND REGARDING STAY MATTERS (.2). | 0.20 | 202.00 | 004 | 57939705 |
| 11/05/19 | Lewitt, Alexander G. EMAIL RE ARGONAUT STIP WITH OPPOSING COUSNEL. | 0.10 | 73.00 | 004 | 57821214 |
| 11/05/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY AND LITIGATION MATTERS (1.2); CORRESPOND REGARDING ALLSTATE (.2); REVISE ALLSTATE DOCUMENTS (.3). | 1.70 | 1,717.00 | 004 | 57747906 |
| 11/06/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. TEDROWE, B. GRIFFITHS REGARDING CALDER AND EMAIL A. LEWITT REGARDING SAME (.3). | 0.30 | 435.00 | 004 | 57714141 |
| 11/06/19 | DiDonato, Philip | 1.50 | 1,095.00 | 004 | 57732883 |

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| | UPDATE AUTO STAY MOTION TRACKER (0.70); DRAFT AUTO STAY STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (0.80). | | | | |
| 11/06/19 | Peshko, Olga F. CALL AND CORRESPOND WITH CHUBB COUNSEL REGARDING STAYED MATTERS (.6); CORRESPONDENCE REGARDING STAY MATTERS WITH WEIL TEAM AND COUNTERPARTIES (.8). | 1.40 | 1,414.00 | 004 | 57747498 |
| 11/06/19 | Crozier, Jennifer Melien Brooks DRAFT CORRESPONDENCE TO O. PESHKO CONCERNING STATUS OF AND STRATEGY FOR AND APPROACH TO COKE-NG ADVERSARY PROCEEDING (.2). | 0.20 | 202.00 | 004 | 57940177 |
| 11/07/19 | Marcus, Jacqueline FOLLOW UP REGARDING IMPLEMENTATION OF CALDER SETTLEMENT (.2); REVIEW ARCTIC AVENUE STIPULATION (.1). | 0.30 | 435.00 | 004 | 57738091 |
| 11/07/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 1.00 | 730.00 | 004 | 57732210 |
| 11/08/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.60 | 438.00 | 004 | 57731904 |
| 11/08/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.20 | 146.00 | 004 | 57732030 |
| 11/09/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 1.30 | 949.00 | 004 | 57730410 |
| 11/10/19 | DiDonato, Philip DRAFT OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.30 | 219.00 | 004 | 57730647 |
| 11/11/19 | Marcus, Jacqueline | 0.60 | 870.00 | 004 | 57785257 |

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| | EMAILS TO S. BRAUNER, B. GRIFFITHS REGARDING CALDER AND REVIEW AUTHORIZATION TO SETTLE (.4); REVIEW OSHA DEFAULT JUDGMENT (.2). | | | | |
| 11/11/19 | Fail, Garrett DRAFT OMNIBUS RESPONSE TO LIFT STAY MOTIONS. | 0.20 | 280.00 | 004 | 57786437 |
| 11/11/19 | DiDonato, Philip UPDATE OBJECTION TO STAY RELEIF MOTIONS. | 1.50 | 1,095.00 | 004 | 57784346 |
| 11/11/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57784551 |
| 11/11/19 | Peshko, Olga F. CORRESPONDENCE REGARDING STAY MATTERS (.4); WORK ON RESOLVING STAY AND LITIGATION MATTERS (.5). | 0.90 | 909.00 | 004 | 57795888 |
| 11/12/19 | DiDonato, Philip UPDATE AUTOMATIC STAY MOTION AND INQUIRY TRACKER. | 0.90 | 657.00 | 004 | 57783992 |
| 11/12/19 | Peshko, Olga F. CORRESPOND REGARDING LITIGATION MATTERS (.3). | 0.30 | 303.00 | 004 | 57796640 |
| 11/13/19 | Marcus, Jacqueline EMAIL REGARDING EVELYN CASTANEDA (.1). | 0.10 | 145.00 | 004 | 57784746 |
| 11/13/19 | Fail, Garrett ADDRESS LIFT STAY ISSUES WITH P. DIDONATO. (.2) REVIEW AND PROVIDE COMMENTS TO MULTIPLE ORDERS FOR NG. (.1). | 0.30 | 420.00 | 004 | 57785829 |
| 11/13/19 | DiDonato, Philip FINALIZE AND FILING OMNIBUS OBJECTION TO STAY RELIEF MOTIONS. | 0.50 | 365.00 | 004 | 57784928 |

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| 11/13/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.60 | 438.00 | 004 | 57785545 |
| 11/13/19 | Leslie, Harold David ANALYZE NEW SCHOOL DISTRICT 300 IL COMPLAINT. | 0.50 | 505.00 | 004 | 57791231 |
| 11/13/19 | TumSuden, Kyle REVIEW AND REVISE THE DEBTORS' DRAFT FOURTH OMNIBUS RESPONSE TO MOTIONS SEEKING RELIEF FROM THE AUTOMATIC STAY, AND CIRCULATE COMMENTS AND REVISED VERSION TO P. DIDONATO (3.10). | 3.10 | 2,883.00 | 004 | 57775998 |
| 11/13/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE FOURTH OMNIBUS OBJECTION OF DEBTORS TO MOTIONS FOR RELIEF FROM STAY. | 0.60 | 150.00 | 004 | 57795254 |
| 11/14/19 | Friedmann, Jared R. REVIEW SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT IN COOK COUNTY (0.6); TELEPHONE CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.2). | 0.80 | 960.00 | 004 | 57789507 |
| 11/14/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS. | 0.40 | 292.00 | 004 | 57784542 |
| 11/14/19 | TumSuden, Kyle FINALIZE AND CIRCULATE EMAIL TO COUNSEL TO J. RICHERT REGARDING LACK OF COVERAGE AND LACK OF CIRCUMSTANCES SUFFICIENT TO STIPULATE TO MODIFY THE AUTOMATIC STAY (.30); REVIEW DOCKET FOR PLEADINGS RELEVANT TO APPLICABLE AUTOMATIC STAY RELIEF MOTIONS, AND UPDATE THE WEIL AUTOMATIC STAY TEAM'S WORK-IN-PROCESS LIST/SUMMARY TRACKER TO REFLECT WITHDRAWAL OF M. MCCAGG'S MOTION (.20); UPDATE TRACKER TO REFLECT RECENT DEVELOPMENTS REGARDING J. RICHERT AND M. MCCAGG AUTOMATIC STAY MOTIONS/INQUIRIES (.30). | 0.80 | 744.00 | 004 | 57776049 |
| 11/14/19 | Peene, Travis J. | 0.30 | 75.00 | 004 | 57795619 |

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| | ASSIST WITH PREPARATION, AND SUBMIT THE PROPOSED STIPULATION, AGREEMENT, AND ORDER GRANTING LIMITED RELIEF FROM THE AUTOMATIC STAY (630 ARTIC AVENUE, OAK GROVE, KY) [ECF NO. 5654] TO CHAMBERS FOR REVIEW/APPROVAL. | | | | |
| 11/15/19 | Friedmann, Jared R. FURTHER REVIEW/EDIT MOTION FOR TURNOVER OF PROPERTY TAX REFUNDS (0.8); TELEPHONE CALL WITH J.CROZIER REGARDING SAME AND NEXT STEPS (0.4); REVIEW MATERIALS FROM D.MARTIN REGARDING ADDITIONAL PROPERTY TAX REFUNDS AND EMAILS WITH TEAM AND M-III REGARDING SAME (0.2). | 1.40 | 1,680.00 | 004 | 57789278 |
| 11/15/19 | Friedmann, Jared R. TELEPHONE CALL WITH D.LESLIE REGARDING SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT AND NEXT STEPS, INCLUDING MOTION TO DISMISS. | 0.30 | 360.00 | 004 | 57789333 |
| 11/15/19 | Fail, Garrett DRAFT 4 ORDERS ADDRESSING NG MOTIONS. | 0.40 | 560.00 | 004 | 57791116 |
| 11/15/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.2); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2). | 1.40 | 1,022.00 | 004 | 57782730 |
| 11/15/19 | Leslie, Harold David TELEPHONE CALL WITH J. FRIEDMANN RE: SCHOOL DISTRICT 300 COMPLAINT (0.1); ANALYZE SCHOOL DISTRICT 300 COMPLAINT AND DRAFT RESPONSE POINTS.(1.2). | 1.30 | 1,313.00 | 004 | 57791110 |
| 11/15/19 | Podzius, Bryan R. CALLS AND EMAILS WITH ADMINSTRATIVE CLAIMANTS. | 0.80 | 784.00 | 004 | 57784120 |
| 11/15/19 | Peshko, Olga F. REVISE PROPOSED ORDERS FOR NG PROCEEDING AND CONFER WITH G FAIL RE SAME (.7); CORRESPOND REGARDING SAME (.1). | 0.80 | 808.00 | 004 | 57787302 |
| 11/15/19 | Crozier, Jennifer Melien Brooks | 2.20 | 2,222.00 | 004 | 57949517 |

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| | CONTINUE DRAFTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (AND OTHER SIMILAR TAX-REFUND AMOUNTS) (1.1); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING DELAWARE AUTHORITY SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.6); CONTINUE REVIEWING, ANALYZING, AND ANNOTATING VARIOUS PLEADINGS AND SUPPORTING EVIDENCE SUPPORTING MOTION FOR TURNOVER OF COOK COUNTY TAX REBATE (.5). | | | | |
| 11/15/19 | Stauble, Christopher A. PREPARE FOR CHAMBERS AND SUBMIT FOR APPROVAL RE: PROPOSED ORDER DENYING PLAINTIFFS' MOTION FOR A DEFAULT JUDGMENT [ADV. PRO. 19-08269, ECF NO. 16]. | 0.30 | 126.00 | 004 | 57808570 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING MOTION OF BRIAN COKE NG TO LIFT THE AUTOMATIC STAY [ECF NO. 5230]. | 0.40 | 168.00 | 004 | 57808616 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER RELATED TO PLAINTIFFS' MOTION TO STRIKE AFFIDAVIT OF SERVICE [ADV. PRO. 19-08269, ECF NO. 11]. | 0.40 | 168.00 | 004 | 57808771 |
| 11/15/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER DENYING PLAINTIFFS' MOTION TO STRIKE DECLARATION OF JESSIE B. MISHKIN [ADV. PRO. 19-08269, ECF NO. 12]. | 0.40 | 168.00 | 004 | 57808778 |
| 11/16/19 | DiDonato, Philip HEARING PREPARATION FOR 11/20 OMNIBUS HEARING. | 2.00 | 1,460.00 | 004 | 57782120 |
| 11/16/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 1.50 | 1,095.00 | 004 | 57782430 |
| 11/18/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5). | 1.00 | 730.00 | 004 | 57800103 |
| 11/18/19 | Buschmann, Michael | 0.40 | 292.00 | 004 | 57949520 |

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| | COORDINATE WITH CLAIMS TEAM TO HANDLE ISSUES RELATING TO THE 10 OMNIBUS CLAIMS OBJECTIONS, INCLUDING RESPONDING TO CLAIMANTS WHO REACHED OUT TO FIRM WITH QUESTIONS. | | | | |
| 11/18/19 | Lee, Kathleen RESEARCH TURNOVER MOTIONS. | 0.40 | 174.00 | 004 | 57857428 |
| 11/19/19 | DiDonato, Philip UPDATE AUTO STAY MOTION TRACKER. | 0.30 | 219.00 | 004 | 57814752 |
| 11/19/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES. | 1.00 | 730.00 | 004 | 57814794 |
| 11/19/19 | Leslie, Harold David ANALYZE SCHOOL DISTRICT 300 AMENDED COMPLAINT AND DRAFT RESPONSE POINTS. | 1.50 | 1,515.00 | 004 | 57874141 |
| 11/20/19 | DiDonato, Philip CORRESPONDENCE WITH AUTO STAY MOVANTS (.5); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.8); UPDATE AUTO STAY MOTION TRACKER (.5). | 1.80 | 1,314.00 | 004 | 57880363 |
| 11/20/19 | Crozier, Jennifer Melien Brooks FINISH PLANNING AND PREPARING FOR HEARING ON PLAINTIFF COKE-NG'S ADVERSARY COMPLAINT (4.0); ATTEND/APPEAR FOR HEARING ON PLAINTIFF'S ADVERSARY COMPLAINT (2.5); DRAFT EMAIL CORRESPONDENCE CONCERNING ACTION ITEMS ARISING OUT OF COURT'S GRANTING DEBTORS' MOTION TO DISMISS PLAINTIFF'S ADVERSARY COMPLAINT (.4); PER COURT'S INSTRUCTIONS, DRAFT EMAIL CORRESPONDENCE TO CO-DEFENDANTS' COUNSEL CONCERNING COURT'S DECISION ON CO-DEFENDANTS' MOTION TO DISMISS ON THE BASIS OF PERSONAL JURISDICTION (.4). | 7.30 | 7,373.00 | 004 | 57867302 |
| 11/20/19 | Crozier, Jennifer Melien Brooks REVIEW, SUPPLEMENT, AND INCORPORATE COMMENTS ON AND SUGGESTED CHANGES INTO MOTION FOR TURNOVER OF COOK COUNTY TAX REFUNDS (.6); REVIEW AUTHORITY GOVERNING NOTICE REQUIREMENT FOR MOTIONS FOR TURNOVER (.8). | 1.40 | 1,414.00 | 004 | 57949525 |
| 11/21/19 | Friedmann, Jared R. | 1.20 | 1,440.00 | 004 | 57860644 |

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| | REVIEW DRAFT OUTLINE OF MOTION TO DISMISS POINTS FOR SECOND AMENDED COMPLAINT FILED BY SCHOOL DISTRICT IN COOK COUNTY (0.3); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.4); REVIEW SECOND AMENDED COMPLAINT (0.4); TELEPHONE CALL WITH D.MARTIN REGARDING SAME AND NEXT STEPS (0.1). | | | | |
| 11/21/19 | DiDonato, Philip | 1.60 | 1,168.00 | 004 | 57895136 |
| | REVISE STIPULATION FOR RELIEF FROM STAY RE CENTURYLINK CLAIMS (.9); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.3); CORRESPONDENCE WITH AUTO STAY MOVANTS (.4). | | | | |
| 11/21/19 | Leslie, Harold David | 0.60 | 606.00 | 004 | 57874102 |
| | TELEPHONE CALL WITH J. FRIEDMANN RE: SD300 AMENDED COMPLAINT (0.2); REVIEW SD300 AMENDED COMPLAINT (0.4). | | | | |
| 11/21/19 | Peene, Travis J. | 0.90 | 225.00 | 004 | 57856493 |
| | ASSIST WITH PREPARATION OF MOTION TO COMPEL TURNOVER. | | | | |
| 11/22/19 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 57858604 |
| | EMAIL REGARDING D&O PROPOSALS. | | | | |
| 11/22/19 | Friedmann, Jared R. | 1.40 | 1,680.00 | 004 | 57860670 |
| | TELEPHONE CALL WITH E.CHOI, D.MARTIN AND D.LESLIE REGARDING STRATEGY FOR MOTION TO DISMISS SCHOOL DISTRICT'S SECOND AMENDED COMPLAINT (0.6); MEET WITH D.LESLIE REGARDING SAME AND NEXT STEPS (0.1); TELEPHONE CALL WITH K.FLOREY REGARDING MOTION TO DISMISS (0.2); TELEPHONE CALL WITH M.SCHEIN REGARDING SAME (0.3); TELEPHONE CALL WITH D.LESLIE REGARDING ISSUES RAISED BY COUNSEL FOR SCHOOL DISTRICT AND VILLAGE (0.1); EMAIL TO E.CHOI AND D.MARTIN REGARDING SAME (0.1). | | | | |
| 11/22/19 | DiDonato, Philip | 0.80 | 584.00 | 004 | 57880395 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS (.3); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5). | | | | |
| 11/22/19 | Leslie, Harold David | 0.80 | 808.00 | 004 | 57874121 |

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| | MEET WITH J. FRIEDMANN FOR CONFERENCE CALL WITH LOCAL COUNSEL RE: SD300 AMENDED COMPLAINT (0.5); TELEPHONE CALL WITH J. FRIEDMANN RE: SD300 AMENDED COMPLAINT (0.1); ANALYZE SD300 FILINGS (0.2). | | | | |
| 11/25/19 | DiDonato, Philip | 1.40 | 1,022.00 | 004 | 57895291 |
| | UPDATE AUTO STAY MOTION TRACKER (.7); REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (.5); CORRESPONDENCE WITH AUTO STAY MOVANTS (.2). | | | | |
| 11/25/19 | Stauble, Christopher A. | 0.40 | 168.00 | 004 | 57929359 |
| | CONDUCT RESEARCH FOR P. DIDONATO RE: STATUS OF ARACELIE RIVERA STAY RELIEF MOTION (ECF NO. 6054). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.60 | 870.00 | 004 | 57898387 |
| | EMAIL REGARDING CALDER SETTLEMENT (.2); EMAIL REGARDING COURT APPROVAL PROCESS (.4). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.10 | 145.00 | 004 | 57898578 |
| | OFFICE CONFERENCE WITH O. PESHKO REGARDING CONNECTICUT LITIGATION (.1). | | | | |
| 11/26/19 | Fail, Garrett | 0.50 | 700.00 | 004 | 57898105 |
| | REVIEW AND REVISE MULTIPLE STIPULATIONS RE LIFTING AUTOMATIC STAY. (.2). ADDRESS ESCROW INQUIRIES (.3). | | | | |
| 11/26/19 | DiDonato, Philip | 0.90 | 657.00 | 004 | 57895376 |
| | CORRESPONDENCE WITH LOCAL COUNSEL RE POTENTIAL SETTLEMENT AMOUNT FOR AUTO STAY MOVANTS (.5); DISCUSS COMMENTS TO CENTURYLINK STIPULATION WITH DLA PIPER (.4). | | | | |
| 11/27/19 | Fail, Garrett | 1.00 | 1,400.00 | 004 | 57897627 |
| | REVIEW AND COMMENT ON MULTIPLE STIPULATIONS TO LIFT THE AUTOMATIC STAY WITH O. PESHKO AND P. DIDONATO. | | | | |
| 11/27/19 | DiDonato, Philip | 0.50 | 365.00 | 004 | 57895922 |
| | CORRESPONDENCE WITH AUTO STAY MOVANTS. | | | | |

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| 11/27/19 | DiDonato, Philip REVIEW DRAFT STIPULATIONS PRIOR TO CIRCULATION TO COUNTERPARTIES (1.1); UPDATE AUTO STAY MOTION TRACKER (.5). | 1.60 | 1,168.00 | 004 | 57895951 |
| SUBTOTAL TASK 004 - Automatic Stay: | | 92.20 | \$84,655.00 | | |
| 10/17/19 | Peshko, Olga F. CORRESPOND REGARDING PROPOSED SETTLEMENT (.3). | 0.30 | 303.00 | 007 | 57866901 |
| 10/18/19 | Peshko, Olga F. CORRESPOND WITH CLIENT AND UCC REGARDING SETTLEMENT PROPOSAL (.5). | 0.50 | 505.00 | 007 | 57864070 |
| 10/21/19 | Peshko, Olga F. CORRESPOND REGARDING AFFIRMATIVE CLAIM (.1). | 0.10 | 101.00 | 007 | 57862857 |
| 10/22/19 | Peshko, Olga F. CORRESPONDENCE REGARDING MISCELLANEOUS SEARS INQUIRIES AND EMAILS (.6). | 0.60 | 606.00 | 007 | 57861803 |
| 10/22/19 | Peshko, Olga F. CORRESPOND REGARDING AFFIRMATIVE CLAIM SETTLEMENT (.2). | 0.20 | 202.00 | 007 | 57862772 |
| 10/24/19 | Peshko, Olga F. CORRESPOND AND CALL REGARDING AFFIRMATIVE CLAIMS (.9). | 0.90 | 909.00 | 007 | 57859783 |
| 11/01/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57697106 |
| 11/04/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. POWERS REGARDING MILLIMAN BILL (.2). | 0.20 | 290.00 | 007 | 57714190 |
| 11/04/19 | DiDonato, Philip | 0.70 | 511.00 | 007 | 57732212 |

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| CASE CALENDAR UPDATES AND CHANGES. | | | | | |
| 11/04/19 | Lewitt, Alexander G. UPDATE WIP LIST. | 1.00 | 730.00 | 007 | 57816704 |
| 11/04/19 | Hwang, Angeline Joong-Hui PROVIDE UPDATES TO WIP ITEMS (.2). | 0.20 | 169.00 | 007 | 57939712 |
| 11/04/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57754079 |
| 11/05/19 | Stauble, Christopher A. COORDINATE PREFERENCE ADVERSARY PROCEEDINGS WITH COURT AND AP TEAMS. | 0.80 | 336.00 | 007 | 57710070 |
| 11/05/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57754016 |
| 11/06/19 | Buschmann, Michael RESEARCH PRIOR ORDER ENTERED INTO CASE ALLOWING SEARS TO SETTLE AFFIRMATIVE CLAIMS. | 0.50 | 365.00 | 007 | 57745246 |
| 11/06/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57753951 |
| 11/07/19 | Diktaban, Catherine Allyn DISCUSS STATUS OF CASES WITH CREDITOR. | 0.10 | 73.00 | 007 | 57745100 |
| 11/08/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.30 | 75.00 | 007 | 57753988 |
| 11/11/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.90 | 657.00 | 007 | 57783743 |

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| 11/11/19 | Lewitt, Alexander G. UPDATE WIP. | 0.80 | 584.00 | 007 | 57816757 |
| 11/11/19 | Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES (.6); PREPARE DOCUMENTS FOR SAME (.3);. | 0.90 | 351.00 | 007 | 57798661 |
| 11/11/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57754112 |
| 11/12/19 | Van Groll, Paloma REVIEW CASE CALENDAR. | 0.10 | 98.00 | 007 | 57781365 |
| 11/12/19 | Podzius, Bryan R. REVIEW RESEARCH RE: VENDOR ADVERSARY PROCEEDINGS. | 1.00 | 980.00 | 007 | 57798019 |
| 11/12/19 | Buschmann, Michael SEND DRAFT DE MINIMIS CLAIMS REPORT TO BANKRUPTCY AND REAL ESTATE ASSOCIATES AND MIII (.1); RESPOND TO SUGGESTED REVISIONS AND INCORPORATED FEEDBACK (.7); EMAIL FINALIZED VERSION AND FINAL QUESTION TO PARTNER FOR FINAL APPROVAL (.2). | 1.00 | 730.00 | 007 | 57789084 |
| 11/12/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57794852 |
| 11/13/19 | Van Groll, Paloma REVIEW EMAIL CORRESPONDENCE. | 0.10 | 98.00 | 007 | 57781356 |
| 11/15/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.30 | 75.00 | 007 | 57795342 |
| 11/15/19 | Peene, Travis J. | 2.20 | 550.00 | 007 | 57795792 |

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| | CONDUCT RESEARCH RE: ADVERSARY AND DISTRICT COURT PROCEEDINGS PRETRIAL CONFERENCES, DEADLINES, AND HEARING DATES FOR P. DIDONATO. | | | | |
| 11/16/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.40 | 292.00 | 007 | 57782230 |
| 11/17/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.00 | 730.00 | 007 | 57800151 |
| 11/18/19 | Marcus, Jacqueline TELEPHONE CALL WITH P. LOH REGARDING CALIFORNIA ATTORNEY GENERAL SHIP PROCEEDING (.1). | 0.10 | 145.00 | 007 | 57858325 |
| 11/18/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 0.30 | 219.00 | 007 | 57800126 |
| 11/18/19 | Lewitt, Alexander G. UPDATE WIP LIST. | 1.00 | 730.00 | 007 | 57821281 |
| 11/18/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57855885 |
| 11/19/19 | Van Groll, Paloma REVIEW CASE CALENDAR. | 0.10 | 98.00 | 007 | 57871920 |
| 11/19/19 | DiDonato, Philip PREPARE ISSUES LIST FOR M-III REGARDING CONSIGNMENT VENDOR ACCOUNTS AND FUNDS HELD BY THE ESTATES. | 0.90 | 657.00 | 007 | 57814755 |
| 11/19/19 | Hwang, Angeline Joong-Hui REVISE AGENDA. | 0.10 | 84.50 | 007 | 57921998 |
| 11/19/19 | Peene, Travis J. | 0.30 | 75.00 | 007 | 57856172 |

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| | CONDUCT RESEARCH RE: JULY 11, 2019 AND SEPTEMBER 12, 2019 HEARING TRANSCRIPT DOCKET ENTRIES FOR J. CROZIER. | | | | |
| 11/19/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57856605 |
| 11/20/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.10 | 25.00 | 007 | 57856176 |
| 11/21/19 | Marcus, Jacqueline OFFICE CONFERENCE WITH O. PESHKO REGARDING POSTPETITION CONNECTICUT LITIGATION (.2). | 0.20 | 290.00 | 007 | 57858436 |
| 11/21/19 | Peene, Travis J. REVIEW RECENT PLEADINGS, AND DISTRIBUTE DAILY DOCKET UPDATE TO TEAM. | 0.20 | 50.00 | 007 | 57856264 |
| 11/22/19 | Fail, Garrett EMAILS WITH PARTIES IN INTEREST. | 0.40 | 560.00 | 007 | 57853077 |
| 11/24/19 | Buschmann, Michael REVIEW AND REVISE POSTPETITION WIP LIST. | 1.70 | 1,241.00 | 007 | 57905228 |
| 11/25/19 | DiDonato, Philip CASE CALENDAR UPDATES AND CHANGES. | 1.10 | 803.00 | 007 | 57894852 |
| 11/25/19 | Podzius, Bryan R. REVIEW SEARS WIP (.7); CONFER WITH G. FAIL RE: WIP (.4). | 1.10 | 1,078.00 | 007 | 57975760 |
| 11/25/19 | Hwang, Angeline Joong-Hui PROVIDE WIP UPDATES. | 0.10 | 84.50 | 007 | 57922017 |
| 11/25/19 | Hwangpo, Natasha | 0.20 | 210.00 | 007 | 57916383 |

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| | CORRESPOND WITH WEIL TEAM RE CALENDAR RE SAME (.2). | | | | |
| 11/25/19 | Buschmann, Michael REVISE POST-PETITION WIP TO MAINTAIN ACCURATE CALENDAR AND INFORMATION FOR THE WEIL TEAM. | 0.90 | 657.00 | 007 | 57904996 |
| 11/25/19 | Buschmann, Michael ANALYZE ONGOING ISSUE OF NO SUMMONS BEING SERVED IN NEW ADVERSARY AND NEXT STEPS. | 0.20 | 146.00 | 007 | 57905253 |
| 11/25/19 | Stauble, Christopher A. COORDINATE NEXT WAVE OF PREFERENCE ACTIONS WITH COURT. | 0.90 | 378.00 | 007 | 57929311 |
| 11/25/19 | Stauble, Christopher A. PREPARE AND SUBMIT TO CHAMBERS FOR APPROVAL RE: PROPOSED ORDER GRANTING DEBTORS' MOTION TO DISMISS ADVERSARY COMPLAINT PURSUANT TO FED. R. BANKR. P. 7012 [ADV. PRO. 19-08269, ECF NO. 7]. | 0.60 | 252.00 | 007 | 57929355 |
| 11/25/19 | Stauble, Christopher A. CONDUCT RESEARCH FOR M. BUSCHMANN RE: CASE STATUS OF VIR VENTURES, INC., ET AL. V. SEARS HOLDINGS CORPORATION (ADVERSARY CASE NO. 19-08700). | 0.40 | 168.00 | 007 | 57929369 |
| SUBTOTAL TASK 007 - Case Administration (Docket Updates, WIP List and Case Calendar): | | 27.30 | \$18,596.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn PROVIDE UPDATE TO ALL WEIL AND M-III TEAMS RE: CONFIRMATION HEARING (.1); COORDINATE AND COMMUNICATE WITH PARALEGALS AND PRIME CLERK RE: CONFIRMATION (.3). | 0.40 | 224.00 | 008 | 57678717 |
| 10/01/19 | Bednarczyk, Meggin CORRESPOND WITH H. GUTHRIE RE: PROPOSED EDITS TO CONFIRMATION ORDER. | 0.20 | 169.00 | 008 | 57428094 |
| 10/02/19 | Arias, Juan C. | 2.30 | 966.00 | 008 | 57428558 |

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| | ASSIST WITH PREPARATION OF CONFIRMATION HEARING MATERIALS AND SUBMIT TO CHAMBERS RE: 10/3/2019 HEARING. | | | | |
| 11/01/19 | Hwangpo, Natasha | 1.10 | 1,155.00 | 008 | 57735600 |
| | CORRESPOND WITH WEIL TEAM RE REPORTING (.6); CORRESPOND WITH MIII TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE INFORMATION REQUESTS (.3). | | | | |
| 11/01/19 | Cameau, Elayne J. | 0.20 | 78.00 | 008 | 57748240 |
| | CONDUCT RESEARCH RE: APPEALS CASES (.1); REVIEW NEW FILING IN 09703 APPEAL (.1). | | | | |
| 11/04/19 | Silbert, Gregory | 0.30 | 367.50 | 008 | 57939463 |
| | CONF. WITH AKIN RE STAY OF CONFIRMATION APPEAL (.3). | | | | |
| 11/04/19 | Singh, Sunny | 0.30 | 390.00 | 008 | 57939471 |
| | REVIEW PLAN SUMMARY FOR UCC ISSUES (.3). | | | | |
| 11/04/19 | Genender, Paul R. | 0.40 | 500.00 | 008 | 57939688 |
| | CALL WITH AKIN TEAM TO DISCUSS WHETHER TO STAY ESL'S PLAN APPEAL (.4). | | | | |
| 11/04/19 | Choi, Erin Marie | 1.30 | 1,365.00 | 008 | 57701997 |
| | PARTICIPATE IN WEIL TEAM CALL REGARDING CONFIRMATION AND 507(B) APPEALS (0.5); PARTICIPATE IN CALL WITH UCC REGARDING ESL CONFIRMATION APPEAL (0.5); CONFER WITH TEAM REGARDING NEXT STEPS IN CONFIRMATION AND 507(B) APPEALS (0.2); CONFER WITH E. CAMEAU TO CALENDAR COUNTER-RECORD DESIGNATION DEADLINE IN ESL CONFIRMATION APPEAL AND CREATE TEMPLATE FOR SAME (0.1). | | | | |
| 11/05/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57710062 |
| | CONDUCT RESEARCH FOR A. HWANG, B. PODZIUS AND P. DIDONATO RE: CONFIRMATION. | | | | |
| 11/06/19 | Gage, Richard | 2.10 | 2,205.00 | 008 | 57745508 |
| | CONFERENCE WITH G. SILBERT RE: RASH (.5); RESEARCH RE: VALUATION (1.6). | | | | |

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| 11/06/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 1.00 | 980.00 | 008 | 57737404 |
| 11/06/19 | Hwangpo, Natasha REVIEW, REVISE CLEARLY LETTER (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2); CORRESPOND WITH WEIL TEAM RE CONFIRMATION ORDER APPEAL (.3). | 0.90 | 945.00 | 008 | 57736813 |
| 11/08/19 | Genender, Paul R. REVIEW LETTER FROM ESL TO COURT SEEKING TO TRANSFER PLAN APPEAL TO JUDGE BRISSETTI (.1); FURTHER ANALYSIS OF 2L'S APPELLATE BRIEF ON 507B (1.3). | 1.40 | 1,750.00 | 008 | 57742590 |
| 11/08/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 1.10 | 1,078.00 | 008 | 57735898 |
| 11/10/19 | Van Groll, Paloma REVIEW J. ALIX PROTOCOL ISSUES. | 0.10 | 98.00 | 008 | 57737270 |
| 11/11/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.7). | 1.70 | 2,082.50 | 008 | 57787897 |
| 11/12/19 | Silbert, Gregory REVIEW 507(B) HEARING RECORD (3.8); ANALYSIS RE 507(B) APPEAL ARGUMENTS (2.1). | 5.90 | 7,227.50 | 008 | 57787904 |
| 11/12/19 | Gage, Richard TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: OPPOSITION. | 0.40 | 420.00 | 008 | 57795026 |
| 11/13/19 | Silbert, Gregory CONF. WITH R. GAGE RE 507(B) APPEAL (1.7); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (1.2). | 2.90 | 3,552.50 | 008 | 57788095 |
| 11/13/19 | Genender, Paul R. | 0.60 | 750.00 | 008 | 57789789 |

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| | RECEIVE AND REVIEW ORDER FROM JUDGE BRICCETTI REQUESTING RESPONSE FROM DEBTORS TO ESL'S TRANSFER REQUEST (.1); EMAILS WITH TEAM AND AKIN ABOUT RESPONSE TO SAME (.2); WORK ON COUNTER-DESIGNATIONS FOR ESL'S PLAN APPEAL (.3). | | | | |
| 11/13/19 | Genender, Paul R. WORK SESSION ON DETAILED DEMAND LETTER TO CLEARLY ABOUT DELOITTE AND OTHER FEES DUE TO DEBTORS. | 0.30 | 375.00 | 008 | 57789903 |
| 11/13/19 | Guthrie, Hayden ATTEND WEIL CALL REGARDING EFFECTIVE DATE ACTION ITEMS. | 0.80 | 840.00 | 008 | 57762494 |
| 11/13/19 | Van Groll, Paloma ATTEND CLOSING CALL (0.8); REVIEW CLOSING CHECKLIST (0.6). | 1.40 | 1,372.00 | 008 | 57781391 |
| 11/13/19 | Diktaban, Catherine Allyn REVISE CLOSING CHECKLIST PER P. VAN GROLL (.2); ATTEND CLOSING CALL WITH WEIL BFR AND WEIL M&A TEAMS (.5). | 0.70 | 511.00 | 008 | 57888718 |
| 11/13/19 | Rutherford, Jake Ryan WORK ON CROSS-DESIGNATION FOR CONFIRMATION APPEALS. | 1.80 | 1,674.00 | 008 | 57763592 |
| 11/13/19 | Choi, Erin Marie REVIEW AND REVISE DRAFT COUNTER-DESIGNATIONS FOR CONFIRMATION APPEAL. | 0.10 | 105.00 | 008 | 57797191 |
| 11/14/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (4.3); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (2.4); CONF. WITH P. GENENDER ET AL RE 507(B) APPEAL BRIEF OUTLINE (.5); CONF. WITH UCC RE TRANSFER OF CONFIRMATION APPEALS (.3). | 7.50 | 9,187.50 | 008 | 57788174 |
| 11/14/19 | Genender, Paul R. | 1.50 | 1,875.00 | 008 | 57789778 |

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| | CALL WITH LITIGATION TEAM RE: RESPONSE TO 507B APPEAL (.5); CALL WITH AKIN RE: RESPONSE TO ESL'S LETTER ABOUT TRANSFERRING CONFIRMATION APPEAL (.3); WORK ON RESPONSE LETTER (.3); WORK ON LETTER TO CLEARY ABOUT APA COMPLIANCE (.3); CALL WITH J. FRIEDMANN RE: SAME (.1). | | | | |
| 11/14/19 | Gage, Richard | 2.50 | 2,625.00 | 008 | 57794757 |
| | CONFERENCE WITH P. GENENDER, G. SILBERT, E. CHOI, AND J. RUTHERFORD RE: OPPOSITION OUTLINE (.5); TELEPHONE CONFERENCE WITH . GENENDER, G. SILBERT, E. CHOI, J. RUTHERFORD, AND AKIN GUMP RE: LETTER RESPONSE TO REQUEST TO CONSOLIDATE AND OPPOSITION BRIEF (.3); REVIEW AND REVISE OPPOSITION OUTLINE (.9); DRAFT LETTER RESPONSE RE: CASE REASSIGNMENT (.8). | | | | |
| 11/14/19 | Hwang, Angeline Joong-Hui | 0.30 | 253.50 | 008 | 57805010 |
| | EXCHANGE EMAILS RE: OBJECTIONS TO PLAN SUPPLEMENT. | | | | |
| 11/14/19 | Rutherford, Jake Ryan | 2.30 | 2,139.00 | 008 | 57776490 |
| | ATTEND CALL WITH APPEALS GROUP TO DISCUSS 507(B) STRATEGY AND TIMING (1.0); WORK ON COUNTER-DESIGNATIONS IN CONFIRMATION APPEAL (.5); ATTEND CALL WITH J. FRIEDMANN AND J. CROZIER RE: COOK COUNTY TAX (.5); FINALIZE AND FILE LETTER TO J. BRICCETTI RE: CONSOLIDATION (.3). | | | | |
| 11/14/19 | Hwangpo, Natasha | 0.40 | 420.00 | 008 | 57777374 |
| | CORRESPOND WITH WEIL TEAM, AKIN RE PLAN SUPPLEMENT OBJECTION. | | | | |
| 11/14/19 | Hwangpo, Natasha | 0.50 | 525.00 | 008 | 57777428 |
| | REVIEW, REVISE APPEAL RECORD DESIGNATION LIST. | | | | |
| 11/14/19 | Choi, Erin Marie | 1.20 | 1,260.00 | 008 | 57784265 |
| | PREPARE FOR AND PARTICIPATE IN 507(B) OUTLINE CALL WITH WEIL TEAM (0.6); PREPARE FOR AND PARTICIPATE IN CALL WITH AKIN REGARDING CONFIRMATION APPEALS (0.6). | | | | |
| 11/14/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57804468 |
| | FILE AND SERVE THE DEBTORS' COUNTER-DESIGNATION OF ITEMS TO BE INCLUDED IN THE RECORD ON APPEAL OF THE CONFIRMATION ORDER RE: APPEAL OF CONFIRMATION ORDER. | | | | |

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| 11/15/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS (1.3); REVIEW AND REVISE 507(B) APPEAL BRIEF OUTLINE (2.6); EMAILS RE LETTER TO COURT ON TRANSFER OF CONFIRMATION APPEAL (.2). | 4.10 | 5,022.50 | 008 | 57787961 |
| 11/15/19 | Genender, Paul R. WORK ON AND FINALIZE RESPONSE LETTER TO ESL'S REQUEST TO TRANSFER CONFIRMATION APPEAL (.2); REVIEW UPDATED OUTLINE OF RESPONSE TO 507B APPEAL (.2). | 0.40 | 500.00 | 008 | 57789807 |
| 11/15/19 | Gage, Richard REVIEW AND REVISE OPPOSITION OUTLINE (1.1); CONFERENCE WITH G. SILBERT RE: OPPOSITION OUTLINE (.4); REVIEW AND REVISE RESPONSE LETTER RE: CASE REASSIGNMENT (.1). | 1.60 | 1,680.00 | 008 | 57795024 |
| 11/15/19 | Hwangpo, Natasha TELEPHONE CONFERENCE WITH WEIL TEAM RE 507(B) APPEAL (.5); CORRESPOND WITH SAME RE SAME (.2). | 0.70 | 735.00 | 008 | 57777359 |
| 11/15/19 | Morris, Sharron CONTINUE WORK ON RESPONSE TO TRANSFORM BRIEF (1.4); PREPARE DRAFT AFFIDAVIT IN SUPPORT OF SAME (.9); BEGIN GATHERING EXHIBITS FOR SAME (.8);. | 3.10 | 1,209.00 | 008 | 57798729 |
| 11/15/19 | Cameau, Elayne J. CITE CHECK DEBTORS' OPPOSITION TO TRANSFORM HOLDCO LLC'S SECOND SUPPLEMENTAL MEMORANDUM OF LAW IN SUPPORT OF ITS ADVERSARY COMPLAINT. | 1.60 | 624.00 | 008 | 57773642 |
| 11/17/19 | Genender, Paul R. REVIEW 507B RESPONSE OUTLINE. | 0.50 | 625.00 | 008 | 57789888 |
| 11/17/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 3.10 | 3,255.00 | 008 | 57845626 |
| 11/17/19 | Morris, Sharron | 3.70 | 1,443.00 | 008 | 57798640 |

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| | CONTINUE WORK ON RESPONSE TO TRANSFORM BRIEF (2.8); EMAILS WITH TEAM REGARDING SAME AND STATUS (.9);. | | | | |
| 11/18/19 | Silbert, Gregory ANALYSIS RE APPEAL BRIEF ARGUMENTS (.4). | 0.40 | 490.00 | 008 | 57858652 |
| 11/18/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 3.10 | 3,255.00 | 008 | 57845634 |
| 11/18/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE PLAN SUPPLEMENT NOTICE. | 0.20 | 210.00 | 008 | 57856889 |
| 11/18/19 | Peene, Travis J. CONDUCT RESEARCH RE: DAVID WANDER FILED PLEADINGS FOR PLAN ADMINISTRATION TEAM. | 0.70 | 175.00 | 008 | 57855895 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOTICE OF HEARING RE FOURTH PLAN SUPPLEMENT TO THE SECOND MODIFIED AMENDED PLAN. | 0.40 | 100.00 | 008 | 57856452 |
| 11/19/19 | Silbert, Gregory ANALYSIS RE 507(B) APPEAL ARGUMENTS AND BRIEF. | 1.40 | 1,715.00 | 008 | 57858317 |
| 11/19/19 | Gage, Richard REVIEW AKIN GUMP COMMENTS TO OUTLINE (.2); DRAFT OPPOSITION BRIEF (1.7). | 1.90 | 1,995.00 | 008 | 57845722 |
| 11/19/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM, MIII RE POSTCONFIRMATION REPORTING (.2); CORRESPOND WITH WEIL TEAM RE APPEALS (.3). | 0.50 | 525.00 | 008 | 57857090 |
| 11/20/19 | Silbert, Gregory | 1.30 | 1,592.50 | 008 | 57858182 |

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| | ANALYSIS RE APPEAL ARGUMENTS (.8); CONF. WITH R. GAGE RE APPEAL ARGUMENTS, AKIN COMMENTS TO OUTLINE (.5). | | | | |
| 11/20/19 | Gage, Richard | 3.20 | 3,360.00 | 008 | 57845670 |
| | CONFERENCE WITH G. SILBERT RE: AKIN GUMP COMMENTS TO OUTLINE AND OPPOSITION BRIEF (.5); DRAFT OPPOSITION BRIEF (2.7). | | | | |
| 11/20/19 | Evans, Steven | 5.70 | 4,161.00 | 008 | 57844007 |
| | REVIEW AND REVISE OPPOSITION TO TRANSFORM BRIEF ON SECTION 8.6 DAMAGES (1.0); RESEARCH SETOFF LAW FOR TURNOVER BRIEF (4.7). | | | | |
| 11/20/19 | Hwangpo, Natasha | 2.30 | 2,415.00 | 008 | 57856875 |
| | REVIEW, REVISE BRIEF RE DAMAGES (1.7); CORRESPOND WITH WEIL TEAM RE SAME (.6). | | | | |
| 11/21/19 | Silbert, Gregory | 1.10 | 1,347.50 | 008 | 57858568 |
| | DRAFT 507(B) APPEAL BRIEF (1.1). | | | | |
| 11/21/19 | Gage, Richard | 3.70 | 3,885.00 | 008 | 57845693 |
| | DRAFT OPPOSITION BRIEF. | | | | |
| 11/21/19 | Van Groll, Paloma | 0.10 | 98.00 | 008 | 57871977 |
| | CALL WITH H. GURTHRIE RE: PLAN DOCUMENTS. | | | | |
| 11/22/19 | Silbert, Gregory | 1.50 | 1,837.50 | 008 | 57858387 |
| | DRAFT 507(B) APPEAL BRIEF (1.0); CONF. WITH AKIN RE 507(B) APPEAL OUTLINE (.5). | | | | |
| 11/22/19 | Genender, Paul R. | 1.80 | 2,250.00 | 008 | 57863735 |
| | REVIEW AKIN'S COMMENTS TO OUTLINE (.5); CALL WITH AKIN TO COORDINATE 507B APPEAL RESPONSE (.5); WORK ON SAME (.7); ATTENTION TO DESIGNATING RECORD IN WINNERS, MIEN AND APEX APPEALS (.1). | | | | |
| 11/22/19 | Gage, Richard | 6.50 | 6,825.00 | 008 | 57845682 |

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| | TELEPHONE CONFERENCE WITH G. SILBERT, P. GENENDER, J. RUTHERFORD AND AKIN GUMP RE: OPPOSITION BRIEF (.5); TELEPHONE CONFERENCE WITH E. CHOI AND J. RUTHERFORD RE: OPPOSITION BRIEF (.4); TELEPHONE CONFERENCE WITH E. CHOI RE: OPPOSITION BRIEF (.1); DRAFT OPPOSITION BRIEF (5.5). | | | | |
| 11/22/19 | Simmons, Kevin Michael | 2.40 | 1,752.00 | 008 | 57855590 |
| | MEET WITH E. CHOI AND R. FEATHERSTON REGARDING DRAFT STATEMENT OF CASE (1.8); REVIEW PORTION OF DEBTOR'S OPPOSITION BRIEF (.6). | | | | |
| 11/22/19 | Featherston, Robin Elaine | 2.10 | 1,249.50 | 008 | 57855724 |
| | MEETING WITH E. CHOI AND K. SIMMONS DISCUSSING ASSIGNMENT TO DRAFT STATEMENT OF THE CASE IN 507(B) RESPONSE BRIEF; REVIEW DOCUMENTS IN ORDER TO DRAFT PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF. | | | | |
| 11/22/19 | Choi, Erin Marie | 1.30 | 1,365.00 | 008 | 57854034 |
| | CONFER WITH R. GAGE AND J. RUTHERFORD REGARDING 507(B) APPEAL BRIEF (0.1); CONFER WITH K. SIMMONS AND R. FEATHERSTON IN CONNECTION WITH APPEAL BRIEF AND MAIL IN CONNECTION THEREWITH (1.2). | | | | |
| 11/22/19 | Morris, Sharron | 2.40 | 936.00 | 008 | 57846590 |
| | WORK SESSION WITH TEAM REGARDING UPCOMING DEADLINES (.5); PREPARE DRAFT RESPONSE TO 507B APPEAL (1.9). | | | | |
| 11/23/19 | Gage, Richard | 7.10 | 7,455.00 | 008 | 57846144 |
| | DRAFT OPPOSITION BRIEF. | | | | |
| 11/23/19 | Simmons, Kevin Michael | 8.60 | 6,278.00 | 008 | 57855647 |

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| | REVIEW PORTION OF DEBTOR'S OPPOSITION BRIEF (.2); RESEARCH WHAT A CREDIT BID IS (.1); FINISH REVIEWING PORTION OF DEBTOR'S OPPOSITION BRIEF (.3); REVIEW DEBTOR'S SUPPLEMENTAL BRIEF (.6); REVIEW JUDGE'S RULING IN JULY 31ST HEARING TRANSCRIPT (.8); EMAIL AND CALL R. FEATHERSTON REGARDING FORMAT OF ASSIGNMENT (.1); REVIEW CREDITOR'S APPELLATE BRIEF (1.2); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.1); REVIEW WEIL'S OUTLINE RESPONSE TO CREDITORS' APPEAL (.5); DRAFT STATEMENT OF THE CASE (3.3); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.1); REVIEW DECLARATION OF RIECKER (1.3). | | | | |
| 11/23/19 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 008 | 57857268 |
| | REVIEW AND RESPOND TO EMAILS RE: COUNTER-DESIGNATION FOR CONFIRMATION APPEAL. | | | | |
| 11/23/19 | Hwangpo, Natasha | 0.50 | 525.00 | 008 | 57856787 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS. | | | | |
| 11/24/19 | Simmons, Kevin Michael | 4.10 | 2,993.00 | 008 | 57855236 |
| | DRAFT STATEMENT OF THE CASE (3.8); CALL WITH R. FEATHERSTON REGARDING NEXT STEPS (.3). | | | | |
| 11/24/19 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 008 | 57857096 |
| | REVIEW COUNTER-DESIGNATION LIST FOR CONFIRMATION APPEAL. | | | | |
| 11/24/19 | Featherston, Robin Elaine | 7.00 | 4,165.00 | 008 | 57855748 |
| | PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF. | | | | |
| 11/24/19 | Hwangpo, Natasha | 0.30 | 315.00 | 008 | 57853825 |
| | CORRESPOND WITH WEIL TEAM RE APPEAL DESIGNATION. | | | | |
| 11/25/19 | Gage, Richard | 8.00 | 8,400.00 | 008 | 57881845 |
| | TELEPHONE CONFERENCES WITH E. CHOI RE: OPPOSITION BRIEF AND COUNTER-DESIGNATIONS (.8); TELEPHONE CONFERENCE WITH J. RUTHERFORD RE: COUNTER-DESIGNATIONS (.1); DRAFT OPPOSITION BRIEF (7.1). | | | | |
| 11/25/19 | Hwang, Angeline Joong-Hui | 0.60 | 507.00 | 008 | 57921893 |

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| | REVIEW COUNTER-DESIGNATION LIST AND CIRCULATE TO J. RUTHERFORD. | | | | |
| 11/25/19 | Featherston, Robin Elaine | 5.90 | 3,510.50 | 008 | 57872221 |
| | RESEARCH DELAWARE AUTHORITY FOR PURPOSES OF DRAFTING 507(B) RESPONSE BRIEF (5.7); CONTINUE TO PREPARE PROCEDURAL HISTORY SECTION OF 507(B) RESPONSE BRIEF (.2). | | | | |
| 11/25/19 | Hwangpo, Natasha | 1.70 | 1,785.00 | 008 | 57916372 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION APPEALS (.7); REVIEW, ANALYZE NOTICES RE SAME (.6); REVIEW, ANALYZE ISSUES RE SAME (.4). | | | | |
| 11/25/19 | Stauble, Christopher A. | 0.30 | 126.00 | 008 | 57929348 |
| | FILE AND SERVE DEBTORS' COUNTERSTATEMENT OF ISSUES TO BE PRESENTED ON APPEAL AND COUNTERDESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL RE: WINNERS. | | | | |
| 11/26/19 | Gage, Richard | 1.10 | 1,155.00 | 008 | 57881819 |
| | RESEARCH CASES RE: VALUATION (.9); PREPARE COUNTER DESIGNATION FOR FILING (.2). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 008 | 57921914 |
| | FOLLOW UP WITH DLA PIPER RE: CARL IRELAND PROPERTY. | | | | |
| 11/26/19 | Rutherford, Jake Ryan | 5.10 | 4,743.00 | 008 | 57885230 |
| | REVISE AND SUPPLEMENT 507(B) RESPONSE BRIEF (5.1). | | | | |
| 11/26/19 | Featherston, Robin Elaine | 2.10 | 1,249.50 | 008 | 57878595 |
| | CITE CHECK ON SELECT PAGES OF DRAFT 507(B) RESPONSE BRIEF (1.8); REVIEW 507(B) RESPONSE BRIEF (.3). | | | | |
| 11/26/19 | Hwangpo, Natasha | 0.60 | 630.00 | 008 | 57916367 |
| | CORRESPOND WITH WEIL TEAM RE CONFIRMATION AND 503(B)(1) APPEALS. | | | | |
| 11/26/19 | Stauble, Christopher A. | 1.90 | 798.00 | 008 | 57930687 |

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| ASSIST WITH PREPARATION, FILE AND SERVE DEBTORS' COUNTER-DESIGNATION OF ITEMS TO BE INCLUDED IN RECORD ON APPEAL. | | | | | |
| 11/27/19 | Gage, Richard RESEARCH CASES RE: VALUATION (1.1). | 1.10 | 1,155.00 | 008 | 57896832 |
| 11/27/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CARL IRELAND'S MOTION AND PROPERTY APPRAISAL. | 0.30 | 253.50 | 008 | 57921946 |
| SUBTOTAL TASK 008 - Chapter 11 Plan/Plan Confirmation: | | 166.60 | \$153,238.00 | | |
| 11/01/19 | Odoner, Ellen J. REVIEW 8-K/A. | 0.10 | 169.50 | 010 | 57710748 |
| 11/01/19 | Barron, Shira CONF. POLSINELLI RE: RESTRUCTURING COMMITTEE MEETING (.3). | 0.30 | 219.00 | 010 | 57695764 |
| 11/04/19 | Descovich, Kaitlin 8-K FILING. | 0.20 | 210.00 | 010 | 57702003 |
| 11/04/19 | Diktaban, Catherine Allyn DISCUSS DIRECTORS AND OFFICERS WITH P. VAN GROLL (.1) AND CONDUCT RESEARCH RE: SAME (.3) AND DRAFT RESPONSE EMAIL TO P. VAN GROLL (.4). | 0.80 | 584.00 | 010 | 57748211 |
| 11/08/19 | Marcus, Jacqueline EMAIL P. VAN GROLL REGARDING DIRECTOR REPLACEMENT (.1). | 0.10 | 145.00 | 010 | 57738089 |
| 11/08/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.60 | 507.00 | 010 | 57737834 |

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|----------|---|-------|----------|------|----------|
| 11/11/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. DIKTABAN REGARDING MIII ELIGIBILITY TO PROVIDE DIRECTORS (.3); TELEPHONE CALL WITH B. GRIFFITH, P. VAN GROLL (.5). | 0.80 | 1,160.00 | 010 | 57785544 |
| 11/11/19 | Munz, Naomi EMAILS AND CALLS RE: SUBSIDIARY DIRECTORS. | 0.90 | 990.00 | 010 | 57797200 |
| 11/11/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE. | 0.30 | 253.50 | 010 | 57786394 |
| 11/11/19 | Van Groll, Paloma CALL WITH C. DIKTABAN RE: APPOINTING DIRECTORS (1); ATTEND CALLS RE APPOINTING DIRECTORS (1.1); REVIEW RESEARCH RE: SAME (0.8). | 2.90 | 2,842.00 | 010 | 57781444 |
| 11/11/19 | Podzius, Bryan R. PARTICIPATE IN CALL RE: ADMIN CONSENT PROGRAM. | 1.00 | 980.00 | 010 | 57798245 |
| 11/12/19 | Marcus, Jacqueline REVIEW CHART OF NON-DEBTOR ENTITIES REGARDING DISSOLUTION AND EMAILS REGARDING SAME (.4); TELEPHONE CALL WITH N. MUNZ REGARDING SEARS HOLDINGS MANAGEMENT (.4); TELEPHONE CALL WITH M. ZAVAGNO REGARDING ENTITIES AND EMAIL REGARDING SAME (.1); REVIEW NEW DRAFT OF CHART (.1). | 1.00 | 1,450.00 | 010 | 57785590 |
| 11/12/19 | Munz, Naomi EMAILS AND CALLS RE: SUBSIDIARY DIRECTIONS (1.1); EMAILS AND CALLS RE: WITHDRAWAL OF FOREIGN QUALIFICATIONS OF SHMC IN ILLINOIS (0.5). | 1.60 | 1,760.00 | 010 | 57797068 |
| 11/12/19 | Godio, Joseph C. REVIEW FOREIGN ENTITY WITHDRAWAL FORMS PREPARED BY TRANSFORM AND TO BE FILED WITH APPLICABLE STATE (0.60); DRAFT REVISE AND DISCUSS TO IMPLEMENT DIRECTOR AND OFFICER CHANGES (2.30). | 2.90 | 2,450.50 | 010 | 57785857 |

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| 11/12/19 | Van Groll, Paloma REVIEW CORRESPONDENCE RE: APPOINTING DIRECTORS ISSUE. | 0.40 | 392.00 | 010 | 57781348 |
| 11/12/19 | Zavagno, Michael US NON-DEBTOR DIRECTOR/OFFICER/ENTITY CHART. | 0.60 | 438.00 | 010 | 57794990 |
| 11/12/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE BOARD MEETING MATERIALS. | 0.30 | 315.00 | 010 | 57777421 |
| 11/13/19 | Marcus, Jacqueline PREPARE FOR (.6) AND PARTICIPATION IN (.8) RESTRUCTURING COMMITTEE CALL; EMAIL R. KELLNER REGARDING D&O INSURANCE (.1). | 1.50 | 2,175.00 | 010 | 57784780 |
| 11/13/19 | Descovich, Kaitlin ATTENTION TO POST-CONFIRMATION GOVERNANCE (0.1); CALL WITH O. PESHKO RE COMPUTERSHARE (0.2). | 0.30 | 315.00 | 010 | 57775788 |
| 11/13/19 | Godio, Joseph C. CALL WITH E. ODOER, N. MUNZ, H. GUTHERIE, M. ZAVAGNO, J. MARCUS AND S. SINGH TO DISCUSS UPDATES. | 0.70 | 591.50 | 010 | 57786034 |
| 11/13/19 | Van Groll, Paloma ATTEND RESTRUCTURING COMMITTEE CALL. | 1.00 | 980.00 | 010 | 57781447 |
| 11/19/19 | Van Groll, Paloma RESPOND TO INQUIRIES RE: DIRECTORS COMPOSITION. | 0.50 | 490.00 | 010 | 57871979 |
| 11/20/19 | Van Groll, Paloma ATTEND CALLS/MEETINGS WITH TEAM RE; DIRECTORS' APPOINTMENT. | 0.50 | 490.00 | 010 | 57872032 |
| 11/20/19 | Buschmann, Michael | 5.70 | 4,161.00 | 010 | 57866458 |

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| | DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD. | | | | |
| 11/21/19 | Van Groll, Paloma ASSIST WITH DIRECTORS APPOINTMENT ISSUE. | 0.60 | 588.00 | 010 | 57953132 |
| 11/21/19 | Buschmann, Michael CONTINUE DRAFTING MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD. | 2.50 | 1,825.00 | 010 | 57865703 |
| 11/22/19 | Van Groll, Paloma REVIEW DIRECTORS CORRESPONDENCE. | 0.30 | 294.00 | 010 | 57872066 |
| 11/22/19 | Buschmann, Michael DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER TO REMOVE RESTRICTIONS ON SERVING ON THE BOARD (1.9); SEND DRAFT TO ASSOCIATES FOR REVIEW (.1). | 2.00 | 1,460.00 | 010 | 57866763 |
| 11/24/19 | Diktaban, Catherine Allyn REVIEW AND REVISE MOTION TO AMEND M-III RETENTION ORDER. | 0.70 | 511.00 | 010 | 57854447 |
| SUBTOTAL TASK 010 - Corporate Governance: | | 31.10 | \$28,746.00 | | |
| 10/08/19 | Peshko, Olga F. CORRESPONDENCE RE RETIREE ORDER (.2). | 0.20 | 202.00 | 015 | 57932657 |
| 10/09/19 | Peshko, Olga F. REVIEW ENTERED RETIREE ORDER AND EMAIL RE: SAME (.3). | 0.30 | 303.00 | 015 | 57932664 |
| 10/23/19 | Peshko, Olga F. CORRESPOND REGARDING ALLSTATE AND REVISE DOCUMENTS (.5). | 0.50 | 505.00 | 015 | 57860078 |
| 10/24/19 | Peshko, Olga F. | 0.80 | 808.00 | 015 | 57859397 |

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| | CORRESPONDENCE REGARDING OSHA CLAIMS (.2); REVIEW PROPOSED DOCUMENTS (.3); MEETING REGARDING SAME (.3). | | | | |
| 10/24/19 | Peshko, Olga F. REVISE ALLSTATE DOCUMENTS AND CORRESPOND REGARDING SAME (.6). | 0.60 | 606.00 | 015 | 57859614 |
| 10/25/19 | Peshko, Olga F. CALL REGARDING ALLSTATE DOCUMENTS WITH COUNSEL FOR ALLSTATE (.4); CORRESPOND REGARDING SETTLEMENT PROPOSAL (.1). | 0.50 | 505.00 | 015 | 57859026 |
| 10/28/19 | Peshko, Olga F. CALLS AND CORRESPOND INTERNALLY AND WITH PRIME CLERK REGARDING NOTICE TO RETIREES AND DRAFT SUMMARY OF COSTS AND NOTICE (1.2). | 1.20 | 1,212.00 | 015 | 57858393 |
| 10/29/19 | Peshko, Olga F. CORRESPOND WITH COUNSEL FOR OSHA (.1); CORRESPOND WITH J MARCUS RE STATUS OF MATTERS (.3); REVIEW EMAILS FROM ALLSTATE COUNSEL (.1). | 0.50 | 505.00 | 015 | 57858632 |
| 10/30/19 | Peshko, Olga F. REVISE ALLSTATE STIPULATION LANGUAGE AND CORRESPOND REGARDING SAME (.5). | 0.50 | 505.00 | 015 | 57858031 |
| 10/31/19 | Peshko, Olga F. CORRESPONDENCE REGARDING ALLSTATE DOCUMENTS AND REVIEW CHANGES (.4); DISCUSS REWORDING, REVISE DOCUMENT AND CORRESPOND REGARDING SAME (.5). | 0.90 | 909.00 | 015 | 57856970 |
| 11/01/19 | Margolis, Steven M. REVIEW ISSUES AND CORRESPONDENCE FROM E. CHRISTIAN AND O. PESHKO ON ALLSTATE POLICIES. | 0.30 | 337.50 | 015 | 57721759 |
| 11/04/19 | Marcus, Jacqueline FOLLOW UP REGARDING NOTICE TO RETIREES (.2). | 0.20 | 290.00 | 015 | 57714335 |
| 11/04/19 | Peshko, Olga F. | 0.30 | 303.00 | 015 | 57748707 |

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| | CORRESPOND REGARDING RETIREE NOTICE (.1); CORRESPONDENCE REGARDING ALLSTATE MATTERS (.2). | | | | |
| 11/06/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57714155 |
| | CONFERENCE CALL WITH O. PESHKO, J. LAWLOR, C. POSTIGHONE REGARDING NOTICE PROCEDURES FOR RETIREES (.3). | | | | |
| 11/06/19 | Peshko, Olga F. | 0.30 | 303.00 | 015 | 57747679 |
| | CALL REGARDING NOTICE TO RETIREES (.3). | | | | |
| 11/07/19 | Margolis, Steven M. | 0.50 | 562.50 | 015 | 57721740 |
| | CORRESPONDENCE ON ALLSTATE AND RETIREE LIFE INSURANCE, EMPLOYEE TRANSITION AND VISA EMPLOYEES; CORRESPONDENCE WITH E. GERAGHTY ON WINDDOWN OF WELFARE PLANS. | | | | |
| 11/07/19 | Peshko, Olga F. | 0.40 | 404.00 | 015 | 57940316 |
| | CORRESPOND AND CALL REGARDING OSHA MATTERS AND REVIEW ORDERS (.4). | | | | |
| 11/08/19 | Margolis, Steven M. | 1.10 | 1,237.50 | 015 | 57748365 |
| | CORRESPONDENCE WITH L. FRADIN ON RETIREE HEALTH SETTLEMENT, REVIEW PRIOR CORRESPONDENCE AND CORRESPONDENCE WITH MIII ON SAME (0.7); CORRESPONDENCE ON ALLSTATE LIFE AND EXTENSION ISSUES (0.2); CORRESPONDENCE WITH E. GERAGHTY ON EMPLOYEE TRANSITION AND VISA EMPLOYEE ISSUES (0.2). | | | | |
| 11/11/19 | Margolis, Steven M. | 0.40 | 450.00 | 015 | 57900787 |
| | CORRESPONDENCE ON ALLSTATE POLICY ISSUES (0.2); REVIEW DRAFT STIPULATION AND SETTLEMENT (0.2). | | | | |
| 11/12/19 | Margolis, Steven M. | 1.30 | 1,462.50 | 015 | 57782874 |
| | VARIOUS CONF. AND CORRESPONDENCE ON CLOSING CHECKLIST AND 401(K) TERMINATION (0.4); CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2); CORRESPONDENCE WITH CLEARY ON ELA AMENDMENT (0.2); CORRESPONDENCE WITH L. FRADIN, MIII AND SHC ON L. FRADIN SETTLEMENT PAYMENTS AND OPEN ISSUES (0.3); CONF. WITH E. GERAGHTY ON COBRA AND HEALTH AND WELFARE PLAN TERMINATION ISSUES (0.2). | | | | |

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| 11/13/19 | Margolis, Steven M. CONF. AND CORRESPONDENCE WITH SHC, TRANSFORM, MIII AND L. FRADIN ON L. FRADIN SETTLEMENT PAYMENTS (0.4); CONF. WITH O. PESHKO ON 401(K) TERMINATION AND COMPUTERSHARE CONTRACT TERMINATION ISSUES (0.3) AND CORRESPONDENCE WITH SEYFARTH AND E. GERAGHTY ON SAME (0.2); CONF. WITH E. GERAGHTY ON VISA EMPLOYEE STATUS AND BENEFIT PLAN WIND-DOWN ISSUES (0.2); CORRESPONDENCE ON ELA AMENDMENT (0.1). | 1.20 | 1,350.00 | 015 | 57773161 |
| 11/13/19 | Peshko, Olga F. DRAFT RETIREE NOTICE AND CORRESPOND REGARDING SAME (1); REVIEW SAMPLES OF SAME AND CONFER WITH PRIME CLERK (.4); CORRESPONDENCE REGARDING ALLSTATE STIPULATION (.2). | 1.60 | 1,616.00 | 015 | 57795440 |
| 11/14/19 | Marcus, Jacqueline REVIEW NOTICE TO RETIREES (.4). | 0.40 | 580.00 | 015 | 57784797 |
| 11/14/19 | Margolis, Steven M. REVIEW ISSUES AND CONF. AND CORRESPONDENCE ON ELA EXTENSION (0.3), 401(K) PLAN TERMINATION (0.2); HEALTH AND WELFARE PLAN WINDDOWN (0.2); LINDA FRADIN SETTLEMENT (0.3), VISA EMPLOYEES (0.1); REVIEW ISSUES AND DOCUMENTS ON ALLSTATE OLICY AND CORRESPONDENCE WITH E. CHRISTIAN (0.3). | 1.40 | 1,575.00 | 015 | 57773149 |
| 11/15/19 | Margolis, Steven M. PREPARE FOR CONF. ON ADMINISTRATIVE SERVICE CONTRACTS FOR 401(K) PLAN (0.2) AND CONF. AND CORRESPONDENCE WITH J. DOWNING, E. GERAGHTY AND WEIL ON SAME (0.3). | 0.50 | 562.50 | 015 | 57783227 |
| 11/15/19 | Peshko, Olga F. CALL REGARDING 401K TERMINATION. | 0.30 | 303.00 | 015 | 57787251 |
| 11/18/19 | Margolis, Steven M. REVIEW ISSUES ON ALLSTATE DOCUMENTS (0.2); CORRESPONDENCE WITH E. GERAGHTY ON SECURIAN ISSUES AND REVIEW SAME (0.2); REVIEW ISSUES ON EMPLOYEE TRANSITION AND VISA AND CORRESPONDENCE WITH E. GERAGHTY ON SAME (0.2). | 0.60 | 675.00 | 015 | 57855621 |
| 11/19/19 | Margolis, Steven M. | 2.30 | 2,587.50 | 015 | 57837724 |

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| | REVIEW ISSUES ON 1114 SETTLEMENT AND NOTICE (0.6) AND CONF. AND CORRESPONDENCE ON SAME WITH E. GERAGHTY (0.2) AND O. PESHKO (0.1); REVIEW CORRESPONDENCE ON NJ TAX CLAIM (0.2); REVIEW AND RESEARCH ISSUES ON PAYMENT OF PLAN EXPENSES, ERISA FIDUCIARY CONCERNS AND 401(K) FEES AND PLAN AUDITS (1.2). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57858301 |
| | REVIEW CHANGES TO NOTICE TO RETIREES (.2); REVIEW S. MARGOLIS COMMENTS TO SAME (.1). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.40 | 580.00 | 015 | 57858684 |
| | REVIEW OSHA SETTLEMENT AGREEMENT AND TELEPHONE CALLS WITH P. LOH, C. FELIX REGARDING SAME AND FOLLOW UP. | | | | |
| 11/20/19 | Margolis, Steven M. | 2.60 | 2,925.00 | 015 | 57837744 |
| | REVIEW ISSUES ON PLAN EXPENSES AND RESEARCH ON SAME (0.7); CORRESPONDENCE WITH J. MARCUS ON SAME (0.2); REVIEW ISSUES ON 1114 SETTLEMENT AND TREATMENT OF GRANDFATHERED DISABLED EMPLOYEES AND REVISE PROPOSED NOTICE (0.8); CONF. WITH O. PESHKO ON SAME (0.2) ; REVIEW CORRESPONDENCE FROM E. CHRISTIAN AND O. PESHKO REL ALLSTATE DOCUMENTS (0.2); CORRESPONDENCE WITH L. FRADIN RE: RETIREE SETTLEMENT (0.2); CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON SECURIAN ISSUES, VISA EMPLOYEES AND EMPLOYEE TRANSITION (0.3). | | | | |
| 11/21/19 | Margolis, Steven M. | 1.30 | 1,462.50 | 015 | 57854240 |
| | CORRESPONDENCE ON PLAN EXPENSES AND 401(K) AUDIT ISSUES (0.5); REVIEW AND REVISE 1114 SETTLEMENT NOTICE AND CORRESPONDENCE WITH O. PESHKO (0.4); CORRESPONDENCE ON L. FRADIN (0.2); CORRESPONDENCE ON SALES TAX ISSUES (0.2). | | | | |
| 11/22/19 | Marcus, Jacqueline | 0.30 | 435.00 | 015 | 57858578 |
| | CONFERENCE CALL WITH B. GRIFFITHS, S. BROSIUS AND C. CHRIST REGARDING AUDIT OF SHC SAVINGS PLAN (.3). | | | | |
| 11/25/19 | Margolis, Steven M. | 0.60 | 675.00 | 015 | 57896094 |
| | CORRESPONDENCE ON EMPLOYMENT TAX ISSUES (0.4); CORRESPONDENCE ON EMPLOYEE ISSUES AND TRANSITION WITH E. GERAGHTY (0.2). | | | | |
| 11/26/19 | Margolis, Steven M. | 0.60 | 675.00 | 015 | 57895764 |

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| | RESEARCH ON SAR DISTRIBUTION RULES; CONF. AND CORRESPONDENCE WITH E. GERAGHTY ON SAME. | | | | |
| 11/27/19 | Margolis, Steven M. | 0.50 | 562.50 | 015 | 57896354 |
| | REVIEW ISSUES ON SAR DISTRIBUTION (0.3); CORRESPONDENCE ON DEBTOR ENTITY EMPLOYEES (0.2). | | | | |
| SUBTOTAL TASK 015 - Employee Issues (including Pension and CBA): | | 26.00 | \$28,844.00 | | |
| 10/08/19 | Peshko, Olga F. | 0.10 | 101.00 | 017 | 57932701 |
| | CORRESPONDENCE RE EXECUTORY CONTRACT (.1). | | | | |
| 11/07/19 | Marcus, Jacqueline | 0.10 | 145.00 | 017 | 57738430 |
| | REVIEW PERMASTEEL STIPULATION AND EMAIL O. PESHKO (.1). | | | | |
| 11/07/19 | Peshko, Olga F. | 0.40 | 404.00 | 017 | 57747204 |
| | REVIEW PERMASTEEL STIPULATION, DRAFT COMMENTS AND CORRESPOND REGARDING SAME (.4). | | | | |
| 11/07/19 | Peshko, Olga F. | 0.80 | 808.00 | 017 | 57747346 |
| | CALLS AND CORRESPONDENCE WITH COUNTERPARTIES REGARDING EXECUTORY CONTRACT ISSUES (.8). | | | | |
| 11/08/19 | Peshko, Olga F. | 0.20 | 202.00 | 017 | 57747731 |
| | CORRESPOND REGARDING PERMASTEEL STIPULATION (.2). | | | | |
| 11/13/19 | Peshko, Olga F. | 0.90 | 909.00 | 017 | 57795206 |
| | CALLS AND CORRESPONDENCE WITH VARIOUS PARTIES REGARDING COMPUTERSHARE CONTRACT (.9). | | | | |
| 11/18/19 | Marcus, Jacqueline | 0.10 | 145.00 | 017 | 57858288 |
| | FOLLOW UP REGARDING ASSUMPTION OF VERIZON CONTRACTS (.1). | | | | |
| 11/19/19 | DiDonato, Philip | 0.50 | 365.00 | 017 | 57814793 |

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| | REVIEW DRAFT STIPULATION PROVIDED BY CENTURYLINK FOR CURE AMOUNTS. | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.40 | 580.00 | 017 | 57858425 |
| | REVIEW CENTURY LINK STIPULATION AND TELEPHONE CALL WITH A. HWANG REGARDING SAME (.4). | | | | |
| 11/21/19 | Marcus, Jacqueline | 0.20 | 290.00 | 017 | 57858406 |
| | OFFICE CONFERENCE WITH P. DIDONATO REGARDING CENTURY LINK STIPULATION (.1); EMAIL H. KIM REGARDING EXECUTORY CONTRACTS (.1). | | | | |
| 11/21/19 | DiDonato, Philip | 0.40 | 292.00 | 017 | 57894839 |
| | CORRESPONDENCE WITH CURE COUNTERPARTIES REGARDING PROCESS FOR RESOLUTION OF CURE AMOUNTS. | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.80 | 1,160.00 | 017 | 57898727 |
| | TELEPHONE CALL WITH C. ROSENBLOOM REGARDING EXECUTORY CONTRACTS (.1) AND EMAILS REGARDING SAME (.2); FOLLOW UP REGARDING ASSUMPTION AND ASSIGNMENT OF INSURANCE CONTRACTS (.2); REVIEW ASSUMPTION AGREEMENT REGARDING LIBERTY MUTUAL AGREEMENTS (.3). | | | | |
| 11/27/19 | Marcus, Jacqueline | 1.00 | 1,450.00 | 017 | 57898918 |
| | CONFERENCE CALL WITH C. ALLEN, B. O'REILLY, C. DIKTABAN REGARDING ASSUMPTION OF LIBERTY MUTUAL POLICY (.3); REVISE ASSUMPTION AGREEMENT AND EMAIL REGARDING SAME (.5); EMAIL REGARDING PREFERENCE CLAIMS AGAINST LIBERTY (.2). | | | | |
| 11/27/19 | Diktaban, Catherine Allyn | 0.30 | 219.00 | 017 | 57888034 |
| | DISCUSS ASSUMPTION AND ASSIGNMENT OF CERTAIN EXECUTORY CONTRACT WITH J. MARCUS, BENET J. O'REILLY (CLEARY), AND C. ALLEN (CEARY) (.2) AND DISCUSS SAME WITH J. MARCUS (.1). | | | | |
| 11/27/19 | DiDonato, Philip | 1.60 | 1,168.00 | 017 | 57895937 |
| | DRAFT ASSUMPTION AND ASSIGNMENT NOTICE FOR INSURANCE CONTRACTS. | | | | |
| 11/27/19 | Hwang, Angeline Joong-Hui | 0.10 | 84.50 | 017 | 57921940 |
| | REVIEW EMAIL FROM CLEARY RE: CONTRACT ASSUMPTION AND ASSIGNMENT. | | | | |

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| SUBTOTAL TASK 017 - Executory Contracts/Lease Issues (excluding Real Property): | | 7.90 | \$8,322.50 | | |
| 10/14/19 | Peshko, Olga F. ATTEND WIP MEETING (.5). | 0.50 | 505.00 | 018 | 57868839 |
| 10/21/19 | Peshko, Olga F. WIP MEETING (.5). | 0.50 | 505.00 | 018 | 57861858 |
| 10/28/19 | Peshko, Olga F. ATTEND WIP MEETING (.6). | 0.60 | 606.00 | 018 | 57858616 |
| 11/01/19 | Fail, Garrett REVIEW AND RESPOND TO MULTIPLE EMAILS FROM PARTIES IN INTEREST. | 0.50 | 700.00 | 018 | 57700995 |
| 11/04/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.6); PARTICIPATION IN WEEKLY WIP MEETING (.6). | 1.20 | 1,740.00 | 018 | 57714164 |
| 11/04/19 | Singh, Sunny TEAM MEETING (.5). | 0.50 | 650.00 | 018 | 57704422 |
| 11/04/19 | Van Groll, Paloma ATTEND WIP MEETING. | 1.60 | 1,568.00 | 018 | 57699618 |
| 11/04/19 | DiDonato, Philip ATTEND WIP MEETING. | 0.90 | 657.00 | 018 | 57732250 |
| 11/04/19 | Lewitt, Alexander G. ATTEND WIP MEETING. | 0.60 | 438.00 | 018 | 57816739 |
| 11/04/19 | Peshko, Olga F. | 0.50 | 505.00 | 018 | 57748897 |

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| | ATTEND WIP MEETING. | | | | |
| 11/04/19 | Hwang, Angeline Joong-Hui ATTEND TEAM WIP MEETING. | 0.50 | 422.50 | 018 | 57788517 |
| 11/04/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO VARIOUS CASE UPDATE EMAILS (.3). | 0.30 | 253.50 | 018 | 57788818 |
| 11/04/19 | Buschmann, Michael ATTEND WEEKLY WIP MEETING TO DISCUSS STRATEGY AND ONGOING MATTERS WITH TEAM. | 1.00 | 730.00 | 018 | 57743975 |
| 11/05/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.2). | 0.20 | 290.00 | 018 | 57714176 |
| 11/05/19 | Fail, Garrett REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM PARTIES IN INTEREST, INCLUDING RE LIFT STAY AND CLAIMS RECONCILIATION. | 1.00 | 1,400.00 | 018 | 57732227 |
| 11/05/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS WITH LITIGATION RE: APPEAL DEADLINES. | 0.30 | 253.50 | 018 | 57788754 |
| 11/06/19 | Marcus, Jacqueline REVIEW AND ANALYSIS OF VARIOUS EMAILS (.3). | 0.30 | 435.00 | 018 | 57714163 |
| 11/06/19 | Hwang, Angeline Joong-Hui REVIEW EMAIL RE: CASE UPDATE. | 0.10 | 84.50 | 018 | 57762794 |
| 11/07/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.3). | 0.30 | 435.00 | 018 | 57738238 |
| 11/07/19 | Fail, Garrett | 0.90 | 1,260.00 | 018 | 57731895 |

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| | REVIEW AND ADDRESS MULTIPLE EMAILS FROM WEIL TEAMS, CREDITORS, M-III RE PENDING MATTERS AND REQUESTS. | | | | |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO CASE UPDATE EMAILS. | 0.20 | 169.00 | 018 | 57762783 |
| 11/08/19 | Fail, Garrett CALL WITH PREFERENCE FIRMS AND M-III RE PREFERENCES. (.7) EMAILS WITH PARTIES IN INTEREST RE PENDING MOTIONS, LIFT STAY, AND CLAIMS RECONCILIATION. (.5). | 1.20 | 1,680.00 | 018 | 57732151 |
| 11/08/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 57747078 |
| 11/11/19 | Marcus, Jacqueline PARTICIPATION IN WEEKLY WIP MEETING (.7); MISCELLANEOUS EMAILS (.1). | 0.80 | 1,160.00 | 018 | 57785114 |
| 11/11/19 | Singh, Sunny PARTICIPATE IN TEAM MEETING (.8). | 0.80 | 1,040.00 | 018 | 57788068 |
| 11/11/19 | Fail, Garrett WEIL BFR TEAM WIP MEETING. (.7). | 0.70 | 980.00 | 018 | 57786233 |
| 11/11/19 | Van Groll, Paloma ATTEND WIP MEETING. | 0.80 | 784.00 | 018 | 57781376 |
| 11/11/19 | DiDonato, Philip WIP MEETING. | 1.00 | 730.00 | 018 | 57783795 |
| 11/11/19 | Lewitt, Alexander G. WIP MEETING. | 0.60 | 438.00 | 018 | 57940619 |
| 11/11/19 | Peshko, Olga F. | 0.70 | 707.00 | 018 | 57796405 |

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| | WIP MEETING AND CONFER REGARDING OUTSTANDING ITEMS. | | | | |
| 11/11/19 | Hwangpo, Natasha ATTEND WEEKLY WIP MEETING RE NEXT STEPS. | 0.60 | 630.00 | 018 | 57777485 |
| 11/11/19 | Buschmann, Michael ATTEND WEEKLY WIP MEETING WITH WEIL TEAM TO DISCUSS ONGOING STRATEGY AND ISSUES IN CASE. | 0.90 | 657.00 | 018 | 57789133 |
| 11/12/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.7). | 0.70 | 1,015.00 | 018 | 57785452 |
| 11/13/19 | Singh, Sunny COORDINATION CALL WITH CORPORATE TEAM. | 0.40 | 520.00 | 018 | 57788242 |
| 11/13/19 | Morris, Sharron EMAILS WITH TEAM REGARDING UPCOMING DEADLINES. | 0.30 | 117.00 | 018 | 57798713 |
| 11/14/19 | Marcus, Jacqueline REVIEW AND RESPOND TO EMAILS RE: CASE STATUS. | 1.00 | 1,450.00 | 018 | 57785134 |
| 11/15/19 | Fail, Garrett REVIEW AND ANALYSIS OF EMAILS FROM WEIL TEAMS, M-III, CREDITORS. | 0.40 | 560.00 | 018 | 57791136 |
| 11/15/19 | Hwang, Angeline Joong-Hui REVIEW CASE UPDATE EMAILS. | 0.10 | 84.50 | 018 | 57788549 |
| 11/16/19 | Gage, Richard REVIEW CASE TRANSCRIPT RE: APPEAL ARGUMENTS FOR OPPOSITION. | 2.70 | 2,835.00 | 018 | 57794774 |
| 11/18/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 018 | 57858572 |

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| | VARIOUS EMAILS (.7); PARTICIPATION IN WEEKLY WIP MEETING (.5). | | | | |
| 11/18/19 | Fail, Garrett | 0.50 | 700.00 | 018 | 57852875 |
| | PARTICIPATE IN WEIL BFR TEAM WIP MEETING RE CALENDAR, STRATEGY, WIP. | | | | |
| 11/18/19 | Van Groll, Paloma | 0.10 | 98.00 | 018 | 57872036 |
| | REVIEW TEAM CORRESPONDENCE. | | | | |
| 11/18/19 | Podzius, Bryan R. | 0.80 | 784.00 | 018 | 57949518 |
| | PARTICIPATE IN SEARS WIP MEETING (.3); CONFER WITH G. FAIL RE: CASE STATUS (.5). | | | | |
| 11/18/19 | Hwang, Angeline Joong-Hui | 0.30 | 253.50 | 018 | 57921952 |
| | REVIEW AND RESPOND TO CASE UPDATE EMAILS. | | | | |
| 11/18/19 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 018 | 57922008 |
| | ATTEND TEAM WIP MEETING. | | | | |
| 11/18/19 | TumSuden, Kyle | 1.00 | 930.00 | 018 | 57867267 |
| | ATTEND WEEKLY, WEIL GENERAL CASE STRATEGY MEETING. | | | | |
| 11/18/19 | Buschmann, Michael | 0.50 | 365.00 | 018 | 57866247 |
| | ATTEND WEEKLY WIP MEETING TO DISCUSS AND COORDINATE ONGOING MATTERS AND STRATEGY WITH TEAM. | | | | |
| 11/19/19 | Marcus, Jacqueline | 0.90 | 1,305.00 | 018 | 57858296 |
| | VARIOUS EMAILS (.9). | | | | |
| 11/20/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 018 | 57858591 |
| | MISCELLANEOUS EMAILS (1.1); OFFICE CONFERENCE WITH G. FAIL REGARDING HEARING (.1). | | | | |
| 11/20/19 | Fail, Garrett | 0.50 | 700.00 | 018 | 57949522 |

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| | REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAM, M-III AND CREDITORS. | | | | |
| 11/20/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: CASE UPDATES. | 0.40 | 338.00 | 018 | 57857151 |
| 11/21/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.1); TELEPHONE CALL WITH O. PESHKO REGARDING SEARS HOLDINGS CANADA (.1). | 0.20 | 290.00 | 018 | 57858376 |
| 11/21/19 | Buschmann, Michael ATTEND MEETING DISCUSS DRAFT OF ONGOING SETTLEMENT AGREEMENTS AND APPEALS DESIGNATIONS. | 0.60 | 438.00 | 018 | 57866298 |
| 11/22/19 | Marcus, Jacqueline MISCELLANEOUS EMAILS (.4). | 0.40 | 580.00 | 018 | 57858275 |
| 11/24/19 | Gage, Richard DRAFT OPPOSITION BRIEF. | 7.00 | 7,350.00 | 018 | 57881876 |
| 11/25/19 | Marcus, Jacqueline REVIEW AND RESPOND TO CANADA EMAILS (.6); PARTICIPATE IN WIP MEETING (.7). | 1.30 | 1,885.00 | 018 | 57898859 |
| 11/25/19 | Singh, Sunny PARTICIPATE IN TEAM MEETING. | 0.80 | 1,040.00 | 018 | 57901674 |
| 11/25/19 | Fail, Garrett PARTICIPATE IN WEIL BFR TEAM MEETING RE CASE CALENDAR, WIP, STRATEGY, (.7). | 0.70 | 980.00 | 018 | 57897602 |
| 11/25/19 | DiDonato, Philip PARTICIPATE IN WIP MEETING. | 1.00 | 730.00 | 018 | 57895439 |
| 11/25/19 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 018 | 57921911 |

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| | ATTEND TEAM WIP MEETING. | | | | |
| 11/25/19 | Hwangpo, Natasha | 0.70 | 735.00 | 018 | 57975812 |
| | ATTEND WEEKLY WIP MEETING (.7). | | | | |
| 11/25/19 | TumSuden, Kyle | 0.80 | 744.00 | 018 | 57905080 |
| | ATTEND WEEKLY, WEIL-ONLY GENERAL CASE STRATEGY MEETING (.80). | | | | |
| 11/25/19 | Buschmann, Michael | 0.70 | 511.00 | 018 | 57905020 |
| | ATTEND WEEKLY WIP MEETING. | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.20 | 290.00 | 018 | 57898456 |
| | REVIEW CANADAS EMAILS (.1); OFFICE CONFERENCE WITH O. PESHKO REGARDING STATUS (.1). | | | | |
| 11/26/19 | Godio, Joseph C. | 0.50 | 422.50 | 018 | 57900806 |
| | UPDATE POST-CLOSING SET. | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.60 | 870.00 | 018 | 57898635 |
| | REVIEW AND RESPOND TO CASE EMAILS (.6). | | | | |
| SUBTOTAL TASK 018 - General Case Strategy | | 50.30 | \$55,827.50 | | |
| (includes Team Calls): | | | | | |
| 09/10/19 | Arias, Juan C. | 2.50 | 1,012.50 | 019 | 57274682 |
| | ASSIST WITH PREPARATION OF HEARING MATERIALS RE: 9/12/2019 AND SUBMIT TO CHAMBERS. | | | | |
| 10/16/19 | Peshko, Olga F. | 0.30 | 303.00 | 019 | 57868004 |
| | CORRESPONDENCE AND CONFER REGARDING MATTERS FOR HEARING AND AGENDA (.3). | | | | |
| 10/17/19 | Arias, Juan C. | 3.00 | 1,260.00 | 019 | 57556458 |
| | ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10/23/2019 AND SUBMIT TO CHAMBERS. | | | | |

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| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING HEARING AGENDA (.1); CORRESPOND REGARDING ITEMS ON THE AGENDA FOR HEARING AND CONFER REGARDING SAME WITH TEAM (.4). | 0.50 | 505.00 | 019 | 57864044 |
| 10/18/19 | Arias, Juan C. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 10/23/2019 AND SUBMIT TO CHAMBERS. | 2.80 | 1,176.00 | 019 | 57580830 |
| 10/21/19 | Peshko, Olga F. CORRESPONDENCE REGARDING HEARING PREP (.4). | 0.40 | 404.00 | 019 | 57938339 |
| 10/22/19 | Peshko, Olga F. CONFER REGARDING MATTERS ON FOR HEARING AND AGENDA (.4). | 0.40 | 404.00 | 019 | 57938389 |
| 10/23/19 | Peshko, Olga F. ATTEND OMNIBUS HEARING (1.9); PREPARE FOR HEARING (.5). | 2.40 | 2,424.00 | 019 | 57860245 |
| 11/04/19 | Lee, Kathleen ORGANIZE HEARING MATERIAL. | 1.70 | 739.50 | 019 | 57781942 |
| 11/05/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 11/20/2019. | 1.00 | 420.00 | 019 | 57710101 |
| 11/06/19 | Fail, Garrett CALL WITH ASK AND C. STAUBLE RE FILING PREFERENCE COMPLAINTS. | 0.40 | 560.00 | 019 | 57731948 |
| 11/06/19 | Lee, Kathleen ASSIST WITH HEARING PREPARATION FOR OMNIBUS HEARING ON NOVEMBER 20, 2019. | 1.50 | 652.50 | 019 | 57790522 |
| 11/08/19 | Buschmann, Michael COORDINATE DRAFT AGENDA FOR NOV. 20 OMNIBUS HEARING. | 0.30 | 219.00 | 019 | 57745988 |

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| 11/08/19 | Peene, Travis J. ASSIST WITH PREPARATION OF 11/20/2019 HEARING AGENDA. | 3.20 | 800.00 | 019 | 57754107 |
| 11/08/19 | Keschner, Jason ASSIST WITH PREPARATION OF AGENDA FOR HEARING ON NOVEMBER 20, 2019. | 1.20 | 300.00 | 019 | 57801489 |
| 11/11/19 | DiDonato, Philip PROVIDE COMMENTS TO 11/20 HEARING AGENDA. | 0.30 | 219.00 | 019 | 57783900 |
| 11/11/19 | Peshko, Olga F. CORRESPOND REGARDING AGENDA AND REVIEW SAME. | 0.20 | 202.00 | 019 | 57940692 |
| 11/11/19 | Buschmann, Michael COORDINATE WITH WEIL TEAM TO DRAFT AGENDA FOR NOV. 20 HEARING. | 0.20 | 146.00 | 019 | 57789404 |
| 11/11/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.2); COORDINATE WITH TEAMS AND CHAMBERS RE: SAME (1.2); PREPARE HEARING MATERIALS FOR SAME (.5). | 4.90 | 2,058.00 | 019 | 57768318 |
| 11/11/19 | Altman-DeSole, Jacob ASSIST WITH PREPARATION OF MATERIALS RE HEARING ON NOVEMBER 20, 2019. | 3.00 | 750.00 | 019 | 57789350 |
| 11/12/19 | Peshko, Olga F. REVIEW AGENDA AND CALL AND CORRESPONDENCE REGARDING SAME (.4); CONFER REGARDING STATUS OF MATTERS ON FOR HEARING (.3). | 0.70 | 707.00 | 019 | 57796360 |
| 11/12/19 | TumSuden, Kyle REVIEW AND PROVIDE COMMENTS TO DRAFT AGENDA FOR NOVEMBER 20, 2019 OMNIBUS HEARING (.20). | 0.20 | 186.00 | 019 | 57776029 |
| 11/12/19 | Buschmann, Michael COORDINATE AND PREPARE REVISED DRAFT OF THE NOV. 20 OMNIBUS HEARINGS AGENDA. | 0.90 | 657.00 | 019 | 57789517 |

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| 11/12/19 | Lee, Kathleen ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING. | 2.20 | 957.00 | 019 | 57785657 |
| 11/12/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS AND TEAMS RE: OMNIBUS HEARING ON 11/20/2019 (2.7); REVISE HEARING AGENDA FOR 11/20/2019 (1.9). | 4.60 | 1,932.00 | 019 | 57766387 |
| 11/12/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE NOVEMBER 20, 2019 HEARING AGENDA. | 1.40 | 350.00 | 019 | 57795049 |
| 11/13/19 | DiDonato, Philip PREPARE FOR 11/20 OMNIBUS HEARING. | 1.30 | 949.00 | 019 | 57785032 |
| 11/13/19 | Buschmann, Michael COORDINATE WITH TEAM RE: REVISED DRAFT OF THE NOV. 20 OMNIBUS HEARINGS AGENDA. | 0.20 | 146.00 | 019 | 57790169 |
| 11/13/19 | Lee, Kathleen ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING. | 2.00 | 870.00 | 019 | 57786343 |
| 11/13/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS AND TEAMS RE: OMNIBUS HEARING ON 11/20/2019 (1.8); REVISE HEARING AGENDA FOR 11/20/2019 (2.3); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (2.7). | 6.80 | 2,856.00 | 019 | 57766359 |
| 11/13/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 CHAMBERS HEARING MATERIALS. | 3.20 | 800.00 | 019 | 57795413 |
| 11/14/19 | Stauble, Christopher A. COORDINATE HEARING WITH CHAMBERS 4X'S RE: OMNIBUS HEARING ON 11/20/2019 (.8); REVISE HEARING AGENDA RE: SAME (2.6); ASSIST WITH PREPARATION OF CHAMBERS' HEARING MATERIALS RE: SAME (2.4). | 5.80 | 2,436.00 | 019 | 57804475 |

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| 11/14/19 | Arias, Juan C. ASSIST WITH PREPARATION OF HEARING MATERIALS FOR 11/20/2019 AND SUBMIT TO CHAMBERS. | 2.30 | 966.00 | 019 | 57788526 |
| 11/14/19 | Peene, Travis J. ASSIST WITH PREPARATION OF CHAMBERS NOVEMBER 20, 2019 HEARING MATERIALS. | 1.30 | 325.00 | 019 | 57795300 |
| 11/14/19 | Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON NOVEMBER 20, 2019. | 1.40 | 350.00 | 019 | 57804628 |
| 11/15/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.0); COORDINATE HEARING WITH CHAMBERS AND TEAMS (.7); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.3). | 4.00 | 1,680.00 | 019 | 57808533 |
| 11/15/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING AGENDA. | 1.20 | 300.00 | 019 | 57794941 |
| 11/15/19 | Keschner, Jason ASSIST WITH PREPARATION OF MATERIALS FOR HEARING ON NOVEMBER 20, 2019. | 1.20 | 300.00 | 019 | 57804590 |
| 11/17/19 | DiDonato, Philip PREPARE FOR 11/20 HEARING. | 2.00 | 1,460.00 | 019 | 57800106 |
| 11/18/19 | DiDonato, Philip PREPARE FOR 11/20 HEARING. | 1.20 | 876.00 | 019 | 57800142 |
| 11/18/19 | Hwangpo, Natasha REVIEW, REVISE AGENDA. | 0.20 | 210.00 | 019 | 57857229 |
| 11/18/19 | Lee, Kathleen ASSIST WITH HEARING PREPARATION FOR NOVEMBER 20, 2019. | 1.30 | 565.50 | 019 | 57856816 |

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| 11/18/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (3.4); COORDINATE SAME WITH CHAMBERS 2X'S RE: (.4) AND TEAMS (.9). | 4.70 | 1,974.00 | 019 | 57804499 |
| 11/18/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 OMNIBUS HEARING MATERIALS. | 3.60 | 900.00 | 019 | 57856535 |
| 11/19/19 | Fail, Garrett PREPARE FOR HEARING WITH P. DIDONATO. (.5) CONFER WITH R. SCHROCK RE SAME (.2). | 0.70 | 980.00 | 019 | 57853497 |
| 11/19/19 | Fail, Garrett CALL WITH CHAMBERS (.2) AND REVISE AGENDA (.1). EMAILS RE SAME (.1). | 0.40 | 560.00 | 019 | 57853805 |
| 11/19/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 11/20/2019 (2.5); COORDINATE HEARING WITH CHAMBERS AND TEAMS (1.0); ASSIST WITH PREPARATION OF HEARING MATERIALS RE: SAME (.6). | 4.10 | 1,722.00 | 019 | 57807697 |
| 11/19/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH CHAMBERS AND TEAMS. | 0.70 | 294.00 | 019 | 57807774 |
| 11/19/19 | Peene, Travis J. ASSIST WITH PREPARATION OF NOVEMBER 20, 2019 HEARING MATERIALS FOR TEAM. | 3.70 | 925.00 | 019 | 57856267 |
| 11/19/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE NOTICE OF AGENDA OF MATTERS SCHEDULED FOR HEARING ON NOVEMBER 20, 2019 AT 10:00 A.M. | 0.70 | 175.00 | 019 | 57856626 |
| 11/20/19 | Fail, Garrett APPEAR AT COURT OMNIBUS HEARING. (1.6) PREPARE FOR SAME (1.2). | 2.80 | 3,920.00 | 019 | 57852962 |
| 11/20/19 | DiDonato, Philip | 2.00 | 1,460.00 | 019 | 57880398 |

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| | ATTEND 11/20 OMNIBUS HEARING. | | | | |
| 11/23/19 | Friedmann, Jared R. EMAILS WITH J.CROZIER REGARDING NEXT STEPS REGARDING PREPARING FOR OMNIBUS HEARING ON 12/13 AND COORDINATING WITH UCC AND LOCAL TAX COUNSEL IN IL. | 0.30 | 360.00 | 019 | 57860489 |
| 11/25/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: POTENTIAL HEARING DATES (.2). | 0.20 | 169.00 | 019 | 57975761 |
| 11/25/19 | Stauble, Christopher A. COORDINATE FUTURE HEARING DATES WITH TEAMS AND CHAMBERS. | 0.70 | 294.00 | 019 | 57929351 |
| 11/26/19 | Stauble, Christopher A. DRAFT HEARING AGENDA FOR 12/13/2019. | 2.10 | 882.00 | 019 | 57930678 |
| 11/27/19 | Stauble, Christopher A. REVISE HEARING AGENDA FOR 12/13/2019. | 1.60 | 672.00 | 019 | 57930831 |
| SUBTOTAL TASK 019 - Hearings and Court Matters: | | 103.90 | \$49,720.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn UPDATE LIBERTY MUTUAL STIPULATION AND CIRCULATE TO APPLICABLE PARTIES. | 0.40 | 224.00 | 020 | 57678632 |
| 11/04/19 | Marcus, Jacqueline TELEPHONE CALL WITH C. ROSENBERG REGARDING INSURANCE COVERAGE FOR STOCK DROP LITIGATION (.3); EMAIL D. DAVIDSON REGARDING SAME (.2). | 0.50 | 725.00 | 020 | 57714138 |
| 11/04/19 | Margolis, Steven M. CORRESPONDENCE ON STOCK DROP LITIGATION (0.1); CORRESPONDENCE ON ALLSTATE POLICY (0.2). | 0.30 | 337.50 | 020 | 57721764 |
| 11/07/19 | Marcus, Jacqueline | 0.30 | 435.00 | 020 | 57738538 |

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| | OFFICE CONFERENCE WITH R. CARANGELO, G. GERSHOWITZ AND A. FILMAN (.3). | | | | |
| 11/07/19 | Gershowitz, Gabriel | 0.50 | 550.00 | 020 | 57877766 |
| | ANALYSIS OF POTENTIAL INSURANCE COVERAGE OPTIONS FOR SHC SUBSIDIARY DIRECTORS. | | | | |
| 11/11/19 | Marcus, Jacqueline | 0.20 | 290.00 | 020 | 57784997 |
| | REVIEW AGREEMENT FOR TRANSFER OF LIBERTY MUTUAL POLICY. | | | | |
| 11/12/19 | Marcus, Jacqueline | 1.30 | 1,885.00 | 020 | 57785370 |
| | TELEPHONE CALL WITH B. GRIFFITH REGARDING D&O INSURANCE (.1); FOLLOW UP REGARDING SAME (.3); LENGTHY EMAIL TO B. GRIFFITH REGARDING COVERAGE ISSUE (.7); EMAIL R. KELLNER (.2). | | | | |
| 11/12/19 | Descovich, Kaitlin | 0.40 | 420.00 | 020 | 57775760 |
| | ATTENTION TO D&O ISSUES OF SEARS SUBSIDIARIES. | | | | |
| 11/15/19 | Marcus, Jacqueline | 1.00 | 1,450.00 | 020 | 57785003 |
| | CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, G. GERSHOWITZ, A. FLIMAN REGARDING INSURANCE FOR NEW DIRECTORS (.3); TELEPHONE CALL WITH G. GERSHOWITZ, A. FLIMAN (.1); TELEPHONE CALL WITH B. GRIFFITH (.1); CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, G. GERSHOWITZ, A. FLIMAN, CAC (.5). | | | | |
| 11/15/19 | Gershowitz, Gabriel | 1.00 | 1,100.00 | 020 | 57877759 |
| | D&O INSURANCE-RELATED DISCUSSIONS (M-III COVERAGE AND OUTSTANDING ISSUES). | | | | |
| 11/18/19 | Gershowitz, Gabriel | 0.30 | 330.00 | 020 | 57879590 |
| | D&O INSURANCE STRUCTURING DISCUSSIONS. | | | | |
| 11/19/19 | Marcus, Jacqueline | 0.10 | 145.00 | 020 | 57858715 |
| | FOLLOW UP REGARDING D&O INSURANCE (.1). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.50 | 725.00 | 020 | 57858524 |

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| | CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER, UNDERWRITERS REGARDING D&O INSURANCE (.5). | | | | |
| 11/20/19 | Gershowitz, Gabriel UNDERWRITING CALL REGARDING SUPPLEMENTAL D&O COVERAGE LIMITS. | 0.60 | 660.00 | 020 | 57880364 |
| 11/25/19 | Marcus, Jacqueline CONFERENCE CALL WITH B. GRIFFITH, R. KELLNER AND J. KROUPA REGARDING ADDITIONAL D&O INSURANCE (.4); EMAIL REGARDING ASSUMPTION OF WORKERS' COMPENSATION POLICIES (.4); REVIEW EMAIL REGARDING D&O UPDATE AND EMAIL REGARDING SAME (.2). | 1.00 | 1,450.00 | 020 | 57898399 |
| 11/25/19 | Gershowitz, Gabriel D&O INSURANCE SUPPLEMENTAL UNDERWRITING CALL. | 0.30 | 330.00 | 020 | 57881495 |
| SUBTOTAL TASK 020 - Insurance and Workers Compensation Issues: | | 8.70 | \$11,056.50 | | |
| 10/23/19 | Peshko, Olga F. TRAVEL TO AND FROM HEARING (1.8). | 1.80 | 909.00 | 022 | 57860222 |
| 11/20/19 | Fail, Garrett TRAVEL TO (1.3) AND FROM (.7) COURT HEARING. | 2.00 | 1,400.00 | 022 | 57853053 |
| 11/20/19 | DiDonato, Philip TRAVEL TO (1.3) AND FROM (.7) THE COURT. | 2.00 | 730.00 | 022 | 57949523 |
| SUBTOTAL TASK 022 - Non-Working Travel: | | 5.80 | \$3,039.00 | | |
| 11/01/19 | Marcus, Jacqueline TELEPHONE CALL WITH B. GALLAGHER REGARDING HIALEAH, ETC. (.1). | 0.10 | 145.00 | 023 | 57697140 |
| 11/01/19 | Seales, Jannelle Marie | 1.60 | 1,680.00 | 023 | 57697850 |

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| | EMAILS RE: MECHANICS LIENS. (.2) EMAILS RE: QUESTIONS ON VARIOUS SALES (.8). EMAILS RE: ENVIRONMENTAL QUESTIONS AND CALL FOR MEMPHIS SALE (.3). EMAILS RE: VIRGINIA COMMONS (.3). | | | | |
| 11/01/19 | Namerow, Derek | 5.50 | 4,647.50 | 023 | 57696629 |
| | REVIEW ADMINISTRATIVE CLAIM FOR VIRGINIA COMMONS AND REVIEWED PAST EMAILS (1.1); SENT EMAILS REGARDING SAME (.3); CALL WITH BUYER'S COUNSEL REGARDING MEMPHIS DILIGENCE (.2); FURTHER EMAILS REGARDING SAME TO M-III (.5); REVIEW GLEN ALLEN PSA FOR ISSUES RELATED TO ADMIN MOTION (.8); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT AND RELATED DOCUMENT FOR POSSIBLE DEFENSE FOR CAM PAYMENTS (1.1); DRAFTED LIST OF OPEN ITEMS FOR MEMPHIS CLOSING (.6); CALL REGARDING BROKER FEES FOR GLEN ALLEN, VA (.3); REVISE BROKER PROVISION FOR PSA (.6). | | | | |
| 11/01/19 | Hwang, Angeline Joong-Hui | 0.40 | 338.00 | 023 | 57697775 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 11/02/19 | Namerow, Derek | 0.30 | 253.50 | 023 | 57697271 |
| | DRAFT EMAIL TO BUYERS COUNSEL REGARDING EXTENSION OF DILIGENCE. | | | | |
| 11/04/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 023 | 57714353 |
| | EMAIL REGARDING REAL ESTATE SALES (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING VARIOUS REAL ESTATE MATTERS (.3); OFFICE CONFERENCE WITH A. HWANG AND M. BUSCHMANN REGARDING MECHANICS LIENS, ETC. (.3); REVIEW EMAIL REGARDING ARROYO GRANDE (.3). | | | | |
| 11/04/19 | Azcuy, Beatriz | 0.30 | 375.00 | 023 | 57742028 |
| | DISCUSSIONS RE HIALEAH CONSENT REQUIREMENT. | | | | |
| 11/04/19 | Seales, Jannelle Marie | 0.50 | 525.00 | 023 | 57746604 |
| | EMAILS RE: VIRGINIA CENTER COMMONS. (.5). | | | | |
| 11/04/19 | Namerow, Derek | 8.10 | 6,844.50 | 023 | 57744221 |

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| | REVIEW AND ANNOTATE BUYER MARKUP TO GLEN ALLEN PSA (1.7); REVISE LISTING AGREEMENTS FOR W. GALLAGHER (.4); REVIEW VIRGINIA COMMONS OPERATING AGREEMENT FOR A. LEWITT (2.1); DRAFT EMAILS REGARDING SAME (.6); REVIEW A MARKUP MEMPHIS AMENDMENT (.7); CORRESPONDENCE WITH CHICAGO REGARDING UPDATING TITLE FOR GLEN ALLEN (.3); EMAIL BROKER RE: CHANGES TO LISTING AGREEMENT (.5); EMAILS RE: LANSING, IL PROPERTY (.3); REVIEW REMEDIES FOR VIRGINIA COMMONS AND DRAFTED EMAIL TO A. HWANG (1.2); UPDATE STATUS TRACKER (.3). | | | | |
| 11/04/19 | Barron, Shira CONF. D. NAMEROW AND A. HWANG RE: LANSING (.4); REVIEW AND CONF. A. HWANG RE: PR VALUATIONS (.4). | 0.80 | 584.00 | 023 | 57749018 |
| 11/04/19 | Lewitt, Alexander G. CALL WITH D. NEUMANN ON VIRGINIA CENTER COMMONS (0.1); CALL WITH A. HWANG ON (SAME) (0.1); EMAIL TO W. GALLAGHER ON (SAME) (0.1). | 0.30 | 219.00 | 023 | 57816731 |
| 11/04/19 | Hwang, Angeline Joong-Hui CALL COUNSEL RE: EASEMENT ON SEARS PROPERTY. | 0.60 | 507.00 | 023 | 57788668 |
| 11/04/19 | Hwang, Angeline Joong-Hui MEET WITH J. MARCUS AND M. BUSCHMANN RE: MECHANIC'S LIEN ISSUE (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.7). | 2.10 | 1,774.50 | 023 | 57788796 |
| 11/05/19 | Marcus, Jacqueline EMAIL REGARDING VIRGINIA COMMONS CAM CHARGES (.1); REVIEW EMAIL REGARDING MECHANIC'S LIENS (.1); CONFERENCE CALL WITH A. HWANG, M. BUSCHMANN, D. NAMEROW, W. GALLAGHER REGARDING VIRGINIA COMMONS (.3). | 0.50 | 725.00 | 023 | 57714343 |
| 11/05/19 | Azcuy, Beatriz CALL WITH M GERSON AND FOLLOW UP RE: GLENDALE CA. | 0.50 | 625.00 | 023 | 57741770 |
| 11/05/19 | Seales, Jannelle Marie | 3.50 | 3,675.00 | 023 | 57746406 |

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| | REVIEW LISTING AGREEMENT MARK-UP FROM BROKERS. (.3) DISCUSS WITH D. NAMEROW. (.3) EMAILS WITH J. MARCUS RE: CHANGES TO LISTING AGREEMENT FORM. (.3) CALL WITH S. BARRON AND B. GALLAGHER RE: MECHANICS LIENS. (.5) MEET WITH S. BARRON TO DISCUSS MECHANICS LIENS THAT WERE BONDED OVER. (.2) EMAIL FROM S. BARRON RE: SUMMARY OF STATUS OF BONDED MECHANICS LIEN. (.2) EMAILS RE: SAC IN CONNECTION WITH SALE TO SERITAGE. (.5) EMAIL COUNSEL FOR SERITAGE RE: TRANSFER OF SAC. (.2) MEET WITH D. NAMEROW TO REVIEW REVISED DRAFT OF PSA FOR RICHMOND PROPERTY (.3) EMAILS RE: VARIOUS SALES (.5) EMAILS RE: PUERTO RICO COUNSEL (.2). | | | | |
| 11/05/19 | Namerow, Derek | 8.40 | 7,098.00 | 023 | 57743857 |
| | FINALIZE MEMPHIS AMENDMENT (.4); COORDINATE SIGNATURE OF MEMPHIS AMENDMENT (.4); COORDINATE ACCESS FOR MEMPHIS PROPERTY (.3); MARKUP AND REVISION OF GLEN ALLEN PSA (1.8); REVIEW VIRGINIA COMMONS REA IN PREPARATION FOR CONFERENCE CALL (.8) CONFERENCE CALL RE: VIRGINIA COMMONS (.5); RESEARCH REA LIENS IN VIRGINIA AND CORRESPONDENCE WITH LIBRARY (3.1); CORRESPONDENCE WITH BFR AND VIRGINIA LOCAL COUNSEL REGARDING SAME (.6); CORRESPONDENCE WITH COUNSEL TO THE CREDITOR'S COMMITTEE REGARDING BROKER LISTING AGREEMENTS (.5);. | | | | |
| 11/05/19 | Barron, Shira | 1.80 | 1,314.00 | 023 | 57748884 |
| | CONF. WITH MIII/ J. SEALES/ A. HWANG RE: MECHANICS' LIENS (1.2); REVIEW AND CONF. J. SEALES RE: MONTCLAIR REA (.3); CONF. J. SEALES RE: RENO (.1); CONF. M. GERSHON RE: RESTRUCTURING COMMITTEE (.2). | | | | |
| 11/05/19 | Hwang, Angeline Joong-Hui | 0.50 | 422.50 | 023 | 57788475 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| 11/05/19 | Buschmann, Michael | 4.00 | 2,920.00 | 023 | 57744273 |
| | COORDINATE WITH MIII AND J. MARCUS TO DISCUSS MECHANICS LIENS, CITY ORDINANCE VIOLATIONS, AND EASEMENTS RELATING TO PROPERTY OF THE ESTATE (1.0); DRAFT EMAIL RESPONSE TO MECHANICS LIEN (1.2); COORDINATE AND ATTEND CONFERENCE CALL TO DISCUSS EASEMENT ON PROPERTY OF THE ESTATE (1.0); RESEARCH POTENTIAL SOLUTIONS TO THE EASEMENT (.8). | | | | |
| 11/06/19 | Azcuy, Beatriz | 1.90 | 2,375.00 | 023 | 57742045 |
| | DRAFT MEMO RE STATUS OF REAL ESTATE. | | | | |

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| 11/06/19 | Namerow, Derek CORRESPONDENCE WITH B. GALLAGHER REGARDING EXCESS SPACE LISTING AGREEMENT (.4); CORRESPONDENCE WITH VA LOCAL COUNSEL RE: LIEN ISSUE (.5); FINALIZE RESEARCH REGARDING SAME (.8); REVIEW AND REVISE EXCESS SPACE LISTING AGREEMENT (.7); REVIEW DOCUMENTS FOR J. SEALES REGARDING KMART BREACH OF CONTRACT AND MOTION FOR SUMMARY JUDGMENT (.8); FINALIZE GLEN ALLEN PSA AND DRAFTED EMAIL TO BUYER'S COUNSEL (.9); REVISE BROKER PROVISION AND CORRESPONDED WITH M-III AND JLL REGARDING SAME (1.3); DRAFT EMAIL REGARDING OPEN ITEMS FOR GLEN ALLEN TO W. GALLAGHER (.6); CORRESPOND WITH JLL REGARDING AMENDMENT AND STATUS OF MEMPHIS DUE DILIGENCE (.3); REVIEW MEMPHIS CLOSING DOCUMENTS IN PREPARATION FOR CLOSING (.7). | 7.00 | 5,915.00 | 023 | 57744286 |
| 11/06/19 | Barron, Shira CONF. WITH MIII RE: PLUMP LIEN (.6); CONF. WITH LOCAL COUNSEL AND RESEARCH OKLAHOMA LIEN LAW TO RESOLVE BOND (1.4). | 2.00 | 1,460.00 | 023 | 57749452 |
| 11/06/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.10 | 929.50 | 023 | 57762802 |
| 11/07/19 | Seales, Jannelle Marie CALL WITH B. GALLAGHER RE: TERMINATION AGREEMENT JUDGMENT (.5). EMAILS RE: TERMINATION AGREEMENT (.5). EMAILS RE: MECHANIC'S LIEN ON MIDWEST CITY PROPERTY. (.3). EMAILS FROM BONDING COMPANY (.2). | 1.50 | 1,575.00 | 023 | 57746476 |
| 11/07/19 | Namerow, Derek CORRESPONDENCE WITH A. LEWITT REGARDING SALE NOTICE FOR MEMPHIS (.3); FINALIZED PSA (.9); COMPILED SIGNATURE PACKET FOR MEMPHIS CLOSING DOCUMENTS (1.5); MADE A CHECKLIST OF ALL CLOSING DELIVERABLES FOR UPCOMING SALES (1.3); SEARCHED FOR PRECEDENT FORMS FOR IL AND VA (1.4); UPDATED STATUS TRACKER (.3). | 5.70 | 4,816.50 | 023 | 57744282 |
| 11/07/19 | Barron, Shira RESEARCH OK MECHANIC'S LIEN STATUES AND RESOLVE MIDWEST CITY LIEN (1.5); CONF. A. LEWITT RE: LEASE REJECTIONS (.1); CONF. BOND COMPANY (.5); CONF. DLA RE: PUERTO RICO APPRAISALS (.1). | 2.20 | 1,606.00 | 023 | 57749265 |
| 11/07/19 | Lewitt, Alexander G. | 0.40 | 292.00 | 023 | 57821455 |

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| | INTERNAL EMAILS ON BRIGHTON, CO LITIGATION (0.2); EMAILS TO J. MARCUS AND FILING OF FORECLOSURE RELATED AUTO STAY STIP (0.2). | | | | |
| 11/07/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.60 | 1,352.00 | 023 | 57762788 |
| 11/08/19 | Marcus, Jacqueline EMAIL REGARDING LODI, NJ (.1). | 0.10 | 145.00 | 023 | 57738257 |
| 11/08/19 | Namerow, Derek CORRESPONDENCE WITH M-III AND BUYERS COUNSEL RE: GLEN ALLEN (.5); REVIEW EMAIL FROM W. GALLAGHER REGARDING VIRGINIA COMMONS (.6); SEARCH FOR PRECEDENT DOCUMENTS FOR GLEN ALLEN SALE (.6); COMPILED A SIGNATURE PACKET FOR GLEN ALLEN (.9); DRAFT A NOTICE LETTER TO VIRGINIA COMMONS DEVELOPER RE: DEFAULT (2.3). | 4.90 | 4,140.50 | 023 | 57744496 |
| 11/08/19 | Barron, Shira CONF. TITLE COMPANY RE: LIEN RELEASES (.6). | 0.60 | 438.00 | 023 | 57749488 |
| 11/08/19 | Hwang, Angeline Joong-Hui CALL LANDLORD COUNSEL RE: ADJOURNED ADMIN MOTION (.4); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.2). | 1.60 | 1,352.00 | 023 | 57746216 |
| 11/11/19 | Marcus, Jacqueline MISCELLANEOUS REAL ESTATE EMAILS (.2). | 0.20 | 290.00 | 023 | 57785540 |
| 11/11/19 | Namerow, Derek | 5.60 | 4,732.00 | 023 | 57792067 |

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| | PREPARE CREATED EXECUTION VERSION PSA FOR GLEN ALLEN (.4); BROKE OUT EARNEST MONEY INSTRUCTIONS AND ACCESS AGREEMENT FOR SIGNATURE (.6); MULTIPLE EMAILS WITH BUYER FOR GLEN ALLEN RE: COORDINATING SIGNATURES (.5); COMPILED SELLER SIGNATURE PACKET (.6); EMAILS WITH JLL REGARDING BROKER INVOICE (.3); REVIEW TITLE FOR MEMPHIS AND DRAFT EMAIL TO A. LEWITT RE: SALE NOTICE (.7); REVIEW REVISED BROKER AGREEMENT AND EMAIL WITH AKIN FOR SIGN-OFF (.7); REVIEW RELEASE AGREEMENT FOR J. SEALES (.5); REVISED LISTING AGREEMENT FOR EXCESS SPACE AND EMAIL WITH BROKER (.6); COMPILED AND CIRCULATED FULLY EXECUTED DOCUMENTS FOR GLEN ALLEN (.3); CORRESPONDENCE WITH CTT RE: WIRE INSTRUCTIONS FOR DEPOSIT (.2); UPDATED STATUS TRACKER (.2). | | | | |
| 11/11/19 | Barron, Shira CONF. J. SEALES RE: LEASE INQUIRIES. | 0.20 | 146.00 | 023 | 57795517 |
| 11/11/19 | Lewitt, Alexander G. DE MINIMIS ASSET SALE NOTICE (MEMPHIS, TN). | 0.30 | 219.00 | 023 | 57816755 |
| 11/12/19 | Marcus, Jacqueline EMAILS REGARDING VIRGINIA COMMONS (.1); TELEPHONE CALL WITH W. GALLAGHER AND EMAIL REGARDING SAME (.3); TELEPHONE CALL WITH W. GALLAGHER REGARDING LODI, NJ ENVIRONMENTAL RESERVE AND EMAIL J. SEALES, T. GOSLIN (.4); EMAIL REGARDING VIRGINIA COMMONS (.1). | 0.90 | 1,305.00 | 023 | 57785569 |
| 11/12/19 | Barron, Shira COORDINATE LIEN AFFIDAVIT RELEASE. | 0.30 | 219.00 | 023 | 57795232 |
| 11/12/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO STRICT FORECLOSURE SALE AND SAMPLE FORMS FOR SAID RESPONSE (1.3); DRAFT RESPONSE (.7); SEND FOLLOW UP EMAIL TO ASSOCIATE ASKING FOR CLARIFICATION ON ASSIGNMENT (.2). | 2.20 | 1,606.00 | 023 | 57789314 |
| 11/13/19 | Marcus, Jacqueline TELEPHONE CALL WITH W. GALLAGHER REGARDING LODI (.1); TELEPHONE CALL WITH D. NEUMANN, A. HWANG REGARDING VIRGINIA COMMONS CAM CHARGES (.3); EMAIL REGARDING REAL ESTATE TRANSFERS (.2). | 0.60 | 870.00 | 023 | 57785480 |

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| 11/13/19 | Azcuy, Beatriz REVISE POST CLOSING CHECKLIST (0.5); CALL WITH DLA RE OUTSTANDING REAL ESTATE ITEMS FROM CLOSING (1.7). | 2.20 | 2,750.00 | 023 | 57791553 |
| 11/13/19 | Namerow, Derek REVIEW MULTIPLE FORMS FOR S. BARRON AND DRAFTED EXPLANATORY EMAIL (.8); REVIEW REA AND PAST EMAILS RE: LANSING FOR W. GALLAGHER (1.8); REVIEW PSA LANSING FOR UPCOMING CLOSING (.8); UPDATE STATUS CHECKLIST (.2); REVISE SIGNATURE PAGES FOR MEMPHIS (1.1). | 4.70 | 3,971.50 | 023 | 57791908 |
| 11/13/19 | Lewitt, Alexander G. EMAIL J. MARCUS ON BRIGHTON, CO LITIGATION. | 0.20 | 146.00 | 023 | 57821386 |
| 11/13/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.2); CALL COUNSEL RE: VIRGINIA COMMONS CENTER (.2). | 0.40 | 338.00 | 023 | 57805005 |
| 11/14/19 | Marcus, Jacqueline REVIEW EMAIL SETTLING VIRGINIA COMMONS DISPUTE (.2); TELEPHONE CALL WITH L. BAREFOOT REGARDING ADDITIONAL PROPERTY TRANSFERS (.1); EMAILS REGARDING SAME (.2); TELEPHONE CALL WITH S. BARON REGARDING GLENDALE (.1). | 0.60 | 870.00 | 023 | 57785362 |
| 11/14/19 | Namerow, Derek REVIEW ALL LANSING DOCUMENTS (1.6); MULTIPLE EMAILS TO W. GALLAGHER REGARDING SAME (.7); CORRESPONDENCE WITH BUYER'S COUNSEL FOR LANSING (.6); REVIEWED BFR EMAIL MEMORIALIZING THE TERMS OF VIRGINIA COMMONS CAM AGREEMENT (.5); REVIEW PSA FOR GLEN ALLEN (.6); PROVIDED COMMENTS TO BFR EMAIL (.3); REVIEW PRECEDENT FORMS FOR LANSING AND LITHONIA (.9); SEARCH FOR MEMPHIS TAX INFORMATION (.7); FINALIZED DEFAULT LETTER FOR VIRGINIA COMMONS (.7); UPDATED CLOSING TRACKER (.2). | 6.80 | 5,746.00 | 023 | 57791954 |
| 11/14/19 | Barron, Shira CONF. J. MARCUS RE: GLENDALE TRANSFER (.3), CONF. A. LEWITT RE: ASSIGNMENT OF LEASES (.1); EFFECTUATE GLENDALE TRANSFER (.9). | 1.30 | 949.00 | 023 | 57794772 |

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| 11/14/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 1.20 | 1,014.00 | 023 | 57804971 |
| 11/14/19 | Buschmann, Michael SEND DRAFT OBJECTION TO ASSOCIATE AND EMAILED BACK AND FORTH REGARDING REVISIONS (1.0). SEND REVISED DRAFT TO PARTNER FOR REVIEW (.1). | 1.10 | 803.00 | 023 | 57790040 |
| 11/15/19 | Azcuy, Beatriz REVIEW GLENDALE DEED. | 0.40 | 500.00 | 023 | 57791404 |
| 11/15/19 | Seales, Jannelle Marie EMAILS RE; VARIOUS SALES (.5). EMAILS RE: AVREM (.5). | 1.00 | 1,050.00 | 023 | 57790990 |
| 11/15/19 | Namerow, Derek REVIEW PAST EMAILS RE: AVREM/LEXINGTON FOR MEMPHIS DILIGENCE PERIOD (.5); CREATE TIMELINE FOR UPCOMING CLOSINGS (.5); REVIEWED PSA FOR MEMPHIS (.4); SEARCHED FOR HISTORICAL TAX PAYMENTS FOR MEMPHIS (.9). | 2.30 | 1,943.50 | 023 | 57792943 |
| 11/15/19 | Barron, Shira CONF. POLSINELLI RE: 3888/ 1088. | 0.10 | 73.00 | 023 | 57795736 |
| 11/15/19 | Buschmann, Michael INCORPORATE PARTNER'S EDITS TO STRICT FORECLOSURE OBJECTION (.6) AND CIRCULATE FINAL DRAFT AMONG OTHER RELEVANT DEPARTMENTS FOR REVIEW (.3). | 0.90 | 657.00 | 023 | 57789694 |
| 11/18/19 | Marcus, Jacqueline FOLLOW UP REGARDING BRIGHTON LEASE (.1); EMAILS REGARDING NIAGARA CAM (.2); PREPARE FOR CALL WITH CLEARY REGARDING LEASE ISSUES (.2); TELEPHONE CALL WITH M. GERSHON, S. BARRON REGARDING SAME (.1); CONFERENCE CALL WITH W. FULLER, S. BARRON, A. CARINS, M. GERSHON REGARDING GUARANTY ISSUE (.3); FOLLOW UP TELEPHONE CALL WITH M. GERSHON (.1); REVIEW STIPULATION REGARDING GRAZIADO LEASE (.4). | 1.40 | 2,030.00 | 023 | 57858159 |
| 11/18/19 | Azcuy, Beatriz | 0.90 | 1,125.00 | 023 | 57860008 |

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| | FOLLOW UP RE TITLE FOR 1570 AND CALLS RE SAME. | | | | |
| 11/18/19 | Seales, Jannelle Marie EMAILS AND CALLS RE: VARIOUS SALES (1.0). | 1.00 | 1,050.00 | 023 | 57867151 |
| 11/18/19 | Namerow, Derek FOLLOW UP WIT JLL (.3); REVIEW FULL RECONVEYANCE OF DEED OF TRUST FOR A. HWANG (.6); REVIEW EMAILS AND RESEARCH PERSONAL PROPERTY TAX ISSUE FOR TEXAKANA (.7); SEND EMAILS REGARDING SAME (.2); REVIEW AND ANNOTATE TITLE OBJECTION NOTICE FROM BUYER (.9); REVIEW HYPERLINKED DOCUMENTS FROM MEMPHIS TITLE COMMITMENT (1.1). | 3.80 | 3,211.00 | 023 | 57858278 |
| 11/18/19 | Barron, Shira CONF. POLSINELLI RE: GUARANTY 3888 (.9); PREPARE FOR CALL WITH OPPOSING COUNSEL AND CONF. J. MARCUS/ OPPOSING COUNSEL RE: GUARANTY LANGUAGE IN ASSUMPTION AGREEMENT (1.2); CONF. A. LEWITT RE: LEASE ASSUMPTION (.1); CONF. L. RICO/ A. HWANG RE: PR APPRAISALS (.1); CONF. J. SEALES RE: UHAUL TRANSACTION (.1). | 2.40 | 1,752.00 | 023 | 57845405 |
| 11/18/19 | Hwang, Angeline Joong-Hui REVIEW AND COMMENT ON STIPULATIONS FROM DLA PIPER RE: ASSUMPTION AND ASSIGNMENT OF LEASES (1.7); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6). | 2.30 | 1,943.50 | 023 | 57921963 |
| 11/18/19 | Buschmann, Michael FORWARD NEW ORDINANCES RECEIVED TO MIII TEAM RELATING TO ONGOING ISSUE OF CHICAGO PROPERTIES. | 0.20 | 146.00 | 023 | 57866568 |
| 11/18/19 | Buschmann, Michael EMAIL TO LANDLORD. | 0.40 | 292.00 | 023 | 57949521 |
| 11/19/19 | Marcus, Jacqueline TELEPHONE CALL WITH T. GOSLIN, W. GALLAGHER REGARDING LODI, NJ ENVIRONMENTAL ISSUE (.3); OFFICE CONFERENCE WITH A. HWANG, TELEPHONE CALL WITH R. ALBANESE REGARDING TEMPLE CITY STIPULATION (.3); EMAIL A. HWANG REGARDING SAME (.1); EMAIL REGARDING LODI, NJ (.1). | 0.80 | 1,160.00 | 023 | 57858582 |

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| 11/19/19 | Goslin, Thomas D. REVIEW MATERIALS RE ENVIRONMENTAL MATTERS AT LODI SITE (.9); CALL WITH J. MARCUS AND CLIENT RE SAME (.3). | 1.20 | 1,320.00 | 023 | 57863016 |
| 11/19/19 | Seales, Jannelle Marie CONFERENCE CALL RE: LODI PROPERTY (.5). EMAILS RE: LODI PROPERTY (.5). | 1.00 | 1,050.00 | 023 | 57866808 |
| 11/19/19 | Diktaban, Catherine Allyn REVIEW AND REVISE STIPULATION AND ORDER RE: DESIGNATABLE REAL PROPERTY LEASE PER J. MARCUS. | 1.30 | 949.00 | 023 | 57887988 |
| 11/19/19 | Barron, Shira CONF. D. STONE RE: GLENDALE (.1); CONF. L. RICO RE: PR APPRAISALS (.1). | 0.20 | 146.00 | 023 | 57845415 |
| 11/19/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.4); REVIEW AND RESPOND TO EMAILS FROM DLA PIPER RE: ASSUMPTION AND ASSIGNMENT STIPULATIONS (.3). | 1.70 | 1,436.50 | 023 | 57922020 |
| 11/19/19 | Buschmann, Michael COORDINATE WITH WEIL AND MIII TEAM TO RESOLVE ISSUES RELATING TO MECHANICS LIENS AND ADVERSARY PROCEEDINGS LAUNCHED AGAINST SEARS IN CALIFORNIA IN NEW YORK. | 1.30 | 949.00 | 023 | 57866164 |
| 11/19/19 | Buschmann, Michael SPOKE WITH ASSOCIATES REGARDING DRAFTING MOTION TO AMEND PREVIOUS ORDER (.4); REVIEW DOCUMENTATION RELATING TO NEW ASSIGNMENT (.4). | 0.80 | 584.00 | 023 | 57866306 |
| 11/20/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. JERBICH, R. ALBANESE REGARDING TEMPLE CITY (.3); REVIEW RALEIGH STIPULATION (.8); VARIOUS REAL ESTATE EMAILS (.3); REVIEW CHANGES TO RALEIGH STIPULATION (.2). | 1.60 | 2,320.00 | 023 | 57858287 |
| 11/20/19 | Seales, Jannelle Marie | 3.00 | 3,150.00 | 023 | 57867111 |

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| | EMAILS AND CALLS RE: MEMPHIS, LANSING AND VARIOUS OTHER SALES (1.0). EMAILS AND CALLS RE: GLENDALE SALE (1.0). EMAILS AND CALLS RE: LODI PROPERTY (1.0). | | | | |
| 11/20/19 | Namerow, Derek | 4.00 | 3,380.00 | 023 | 57858518 |
| | ADDRESS OPEN ISSUES ON TITLE OBJECTION NOTICE (.7); REVIEW HYPERLINKED TITLE DOCUMENTS (.7); REVIEW EXCEPTIONS NOTED BY BUYER AND DRAFT EMAILS REGARDING SAME (.5); REVIEW PSA FOR SELLER RESPONSE LETTER PROVISION (.5); EMAILS WITH LANSING BUYER REGARDING ASSIGNEE (.3); REVIEW PSA FOR LITHONIA AND ANNOTATED AMENDMENT (.8); DRAFT EMAILS REGARDING SAME (.3); UPDATE CLOSING CHECKLIST(.2). | | | | |
| 11/20/19 | Barron, Shira | 0.20 | 146.00 | 023 | 57845417 |
| | CONF. TITLE COMPANY RE: ACCOMMODATION FORM (.1); CONF. DLA/ POLSINELLI RE: LOVELAND (.1). | | | | |
| 11/20/19 | Hwang, Angeline Joong-Hui | 2.50 | 2,112.50 | 023 | 57856764 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.5); REVIEW AND PROVIDE COMMENTS TO ASSUMPTION AND ASSIGNMENT STIPULATION (1). | | | | |
| 11/21/19 | Marcus, Jacqueline | 0.10 | 145.00 | 023 | 57858598 |
| | EMAIL REGARDING VIRGINIA COMMONS CLOSING (.1). | | | | |
| 11/21/19 | Seales, Jannelle Marie | 2.50 | 2,625.00 | 023 | 57867103 |
| | EMAILS AND CALLS RE: VARIOUS PROPERTY SALES, INCLUDING MEMPHIS AND LANSING (.5). EMAILS AND CALLS RE: MEMPHIS TITLE OBJECTION LETTER. (.5) CALL WITH B. GALLAGHER RE: VARIOUS SALES (.5). MEET WITH D. NAMEROW RE: VARIOUS SALES (1.0). | | | | |
| 11/21/19 | Namerow, Derek | 3.10 | 2,619.50 | 023 | 57858476 |
| | REVIEW TITLE FOR MEMPHIS AND PREPARE TO DRAFT NEW DEEDS (.8); COMPILE ADDITIONAL DOCUMENTS FOR CLOSING (.5); SEARCH TAX HISTORY FOR MEMPHIS; (.4) REVIEW DOCUMENTS RELATED TO CSA JV ISSUE FOR J. MARCUS (.8); DRAFT EMAIL REGARDING SAME (.3); REVIEW NEW SURVEY FOR MEMPHIS (.3). | | | | |
| 11/21/19 | Barron, Shira | 0.30 | 219.00 | 023 | 57845421 |
| | CONF. POLSINELLI RE: LOVELAND (.2); UPDATE LEASE TRACKER (.1). | | | | |

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| 11/21/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | 0.40 | 338.00 | 023 | 57857338 |
| 11/22/19 | Marcus, Jacqueline TELEPHONE CALL WITH L. BAREFOOT REGARDING GLENDALE TRANSFERS (.1); EMAIL TO RESTRUCTURING COMMITTEE REGARDING APPROVAL OF SAME (.3). | 0.40 | 580.00 | 023 | 57858560 |
| 11/22/19 | Seales, Jannelle Marie EMAILS RE: VARIOUS SALES (1.0). MEET WITH S. BARRON AND D. NAMEROW RE: VARIOUS SALES (1.0). | 2.00 | 2,100.00 | 023 | 57867113 |
| 11/22/19 | Diktaban, Catherine Allyn REVIEW DLA PIPER'S CHANGES TO STIPULATION AND ORDER FOR DESIGNATABLE REAL ESTATE LEASE (.1); DISCUSS DE MINIMIS ASSET NOTICE WITH A. HWANG (.1) AND DISCUSS SAME WITH M. BUSCHMANN (.2). | 0.40 | 292.00 | 023 | 57888010 |
| 11/22/19 | Barron, Shira CONF. J. MARCUS RE: GLENDALE TRANSFER (.1). | 0.10 | 73.00 | 023 | 57845416 |
| 11/22/19 | Hwang, Angeline Joong-Hui REVIEW AND RESPOND TO EMAILS RE: DE MINIMIS SALE NOTICE. | 0.30 | 253.50 | 023 | 57856770 |
| 11/22/19 | Buschmann, Michael DRAFT DE MINIMIS ASSET SALE REPORT. | 0.90 | 657.00 | 023 | 57866040 |
| 11/23/19 | Hwang, Angeline Joong-Hui RESPOND TO EMAIL RE: DE MINIMIS SALE NOTICE. | 0.10 | 84.50 | 023 | 57857371 |
| 11/24/19 | Marcus, Jacqueline FOLLOW UP EMAIL TO RESTRUCTURING COMMITTEE REGARDING GLENDALE (.1); EMAIL TO CLEARY REGARDING TERMS OF TRANSFER (.5); FOLLOW UP EMAILS REGARDING SAME (.2). | 0.80 | 1,160.00 | 023 | 57858515 |
| 11/24/19 | Barron, Shira | 1.00 | 730.00 | 023 | 57875574 |

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| | GLENDALDE DISPUTED DEED (1). | | | | |
| 11/25/19 | Marcus, Jacqueline | 0.40 | 580.00 | 023 | 57898493 |
| | EMAILS REGARDING GLENDALDE TRANSFERS (.3); REVIEW MEMPHIS DE MINIMIS NOTICE (.1). | | | | |
| 11/25/19 | Seales, Jannelle Marie | 3.00 | 3,150.00 | 023 | 57905674 |
| | EMAILS AND CALLS WITH D. NAMEROW RE: MEYERS ROAD SALE (.5). REVIEW MEYERS ROAD TITLE OBJECTION LETTER (1.0). EMAILS RE; GLENDALDE PROPERTY (1.0). EMAILS RE: BROWNSBURG, INDIANA LOCAL COUNSEL (.5). | | | | |
| 11/25/19 | Namerow, Derek | 8.70 | 7,351.50 | 023 | 57902187 |
| | EMAILS REGARDING MEMPHIS SELLER RESPONSE LETTER (.6); REVIEW BUYER TITLE OBJECTION NOTICE (.5); REVIEW AND ANNOTATE LANSING ASSIGNMENT AGREEMENT (.2); COORDINATE SIGNATURE OF SAME (.3); REVIEW, REVISE AND MULTIPLE EMAILS REGARDING SELLER RESPONSE LETTER (2.8); COORDINATE SIGNATURE OF LITHONIA AMENDMENT (.3); EMAILS WITH CTT REGARDING MEMPHIS TITLE EXCEPTIONS (.7); CORRESPONDENCE WITH TN LOCAL COUNSEL (.4); CALL WITH M-III ON MEMPHIS TITLE (.3); REVIEW SALE NOTICE FOR MEMPHIS AND CORRESPONDENCE REGARDING SAME (.5); REVIEW TITLE FOR GLEN ALLEN (.5); CORRESPONDENCE WITH BFR REGARDING GLEN ALLEN SALE NOTICE (.4); REVIEW BROWNSBURG COMPLAIN AND EMAILS RE: SAME (.3); REVIEW CSA JV AGREEMENT(.9). | | | | |
| 11/25/19 | Barron, Shira | 1.30 | 949.00 | 023 | 57875572 |
| | CONF. TITLE COMPANY/ OPPOSING COUNSEL RE: GLENDALDE TRANSFER (.5); ARRANGE CURRIER FOR GLENDALDE DEED (.1); CONF. A. HWANG RE: AND REVIEW OWNERSHIP OF PHILADELPHIA PROPERTY (.2); UPDATE LEASE TRACKER BASED ON A. HWANG'S CHANGES (.5). | | | | |
| 11/25/19 | Hwang, Angeline Joong-Hui | 4.20 | 3,549.00 | 023 | 57921991 |
| | REVISE DRAFT DE MINIMIS SALE NOTICE (1); DRAFT AND CIRCULATE TO TRANSFORM AND CLEARY COMPLETE LIST OF REJECTED LEASES (2); REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (1.2). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.30 | 435.00 | 023 | 57898898 |
| | EMAIL L. BAREFOOT REGARDING DELOITTE BILL (.3). | | | | |
| 11/26/19 | Seales, Jannelle Marie | 1.50 | 1,575.00 | 023 | 57905856 |

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| | EMAILS RE: JV WITH NICHOLS PARTNERS (.5). MEET WITH D. NAMEROW RE: SAME (.5). EMAILS RE: VARIOUS SALES (.5). | | | | |
| 11/26/19 | Namerow, Derek | 3.50 | 2,957.50 | 023 | 57902205 |
| | REVIEW CSA JV DOCUMENTS AND DRAFT MULTIPLE EMAILS REGARDING SAME (1.8); REVIEW SALE NOTICE FOR MEMPHIS AND EMAILS REGARDING SAME(.4); FOLLOW UP ON BROKER INVOICES FOR GLEN ALLEN (.1); EMAILS WITH BFR RE: GLEN ALLEN SALE NOTICE (.1); REVIEW TIMELINE FOR DILIGENCE AND SALE NOTICE FOR UPCOMING CLOSINGS (.3); REVIEW EMAILS AND RELATED DOCUMENTS RELATING TO TITLE EXCEPTION 16 FOR MEMPHIS AND MULTIPLE EMAILS REGARDING SAME (.8). | | | | |
| 11/26/19 | Hwang, Angeline Joong-Hui | 0.80 | 676.00 | 023 | 57921969 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES (.6); REVISE DE MINIMIS NOTICE (.2). | | | | |
| 11/27/19 | Marcus, Jacqueline | 0.40 | 580.00 | 023 | 57898533 |
| | TELEPHONE CALL WITH W. GALLAGHER REGARDING PHILADELPHIA ENVIRONMENTAL RESERVE (.3); REVIEW VIRGINIA COMMONS SALE NOTICE (.1). | | | | |
| 11/27/19 | Seales, Jannelle Marie | 1.90 | 1,995.00 | 023 | 57905834 |
| | CONFERENCE CALL WITH W. GALLAGHER (.4). EMAILS RE: MEMPHIS SALE (.5). EMAILS RE: VARIOUS SALES (1.0). | | | | |
| 11/27/19 | Namerow, Derek | 3.40 | 2,873.00 | 023 | 57902244 |
| | CORRESPONDENCE WITH BROKERS RE: INVOICE FOR SALE NOTICE (.3); CORRESPONDENCE WITH BFR REGARDING SAME (.2); EMAILS WITH LOCAL COUNSEL REGARDING MEMPHIS TITLE EXCEPTIONS (.8); REVIEW TITLE FOR MEMPHIS AND EMAILS WITH CTT REGARDING SAME (.5); REVISE AND COMPILE CLOSING ITEMS FOR UPCOMING CLOSINGS (.6); CONDUCT RESEARCH REGARDING MEMPHIS TAXES FOR CLOSING (.7); UPDATE STATUS CHECKLIST FOR CLOSINGS (.3). | | | | |
| 11/27/19 | Hwang, Angeline Joong-Hui | 0.70 | 591.50 | 023 | 57921959 |
| | REVIEW AND RESPOND TO EMAILS RE: REAL ESTATE ISSUES. | | | | |
| SUBTOTAL TASK 023 - Real Property | | 179.60 | \$162,398.50 | | |
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| 11/01/19 | Podzius, Bryan R. EMAILS TO VENDORS RE: SEARS. | 0.30 | 294.00 | 024 | 57698833 |
| 11/04/19 | Podzius, Bryan R. REVIEW VENDOR OBECTIONS (.9); REVIEW VENDOR INQUIRIES; CALL WITH MIII RE; ADMIN CLAIMS (.5); DRAFT REPLY FOR CLAIM OBJECTION (.8). | 2.20 | 2,156.00 | 024 | 57726181 |
| 11/05/19 | Podzius, Bryan R. EMAILS RE: SEARS VENDORS (.3); CONFER WITH M. BUSCHMANN RE: VENDORS (.1); DRAFT RESPONSE TO IMPORT OBJECTION (3.7). | 4.10 | 4,018.00 | 024 | 57726149 |
| 11/06/19 | Podzius, Bryan R. RESPONSE TO VENDOR OBJECTION (.6); CALL WITH MIII RE: ADMIN CLAIMS (.8). | 1.40 | 1,372.00 | 024 | 57726183 |
| 11/06/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION AND RESPONSE TO OBJECTIONS. | 1.70 | 1,241.00 | 024 | 57744943 |
| 11/06/19 | Lee, Kathleen ASSIST WITH MATERIAL FOR TENTH OMNIBUS CLAIMS OBJECTION. | 0.70 | 304.50 | 024 | 57790533 |
| 11/06/19 | Peene, Travis J. ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 10TH OMNIBUS OBJECTION FOR M. BUSCHMANN. | 0.80 | 200.00 | 024 | 57754001 |
| 11/07/19 | Lewitt, Alexander G. COMPILE 9TH AND 10TH OMNIBUS OBJECTION CERTIFICATES OF NO OBJECTION FOR G. FAIL REVIEW. | 0.20 | 146.00 | 024 | 57821500 |
| 11/07/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION AND RESPONSE TO OBJECTIONS. | 1.40 | 1,022.00 | 024 | 57746022 |
| 11/07/19 | Peene, Travis J. | 0.60 | 150.00 | 024 | 57753989 |

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| | ASSIST WITH PREPARATION OF MATERIALS RE: RESPONSES TO 10TH OMNIBUS OBJECTION FOR TEAM. | | | | |
| 11/07/19 | Keschner, Jason | 0.60 | 150.00 | 024 | 57801529 |
| | ASSIST WITH PREPARATION OF MATERIALS RE. TENTH OMNIBUS RESPONSES INDEX. | | | | |
| 11/08/19 | Lewitt, Alexander G. | 0.40 | 292.00 | 024 | 57821204 |
| | FINALIZE 9TH AND 10TH OMNIBUS CLAIMS CERTIFICATE OF NO OBJECTION (0.3); EMAIL TO B. PODZIUS ON VIR/AMI VENTURES (0.1). | | | | |
| 11/08/19 | Peene, Travis J. | 0.80 | 200.00 | 024 | 57754116 |
| | ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' NINTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (RECLASSIFICATION AS GENERAL UNSECURED CLAIMS) (0.40); ASSIST WITH PREPARATION, FILE AND SERVE THE CERTIFICATE OF NO OBJECTION PURSUANT TO 28 U.S.C. § 1746 REGARDING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) (0.40). | | | | |
| 11/11/19 | Fail, Garrett | 1.80 | 2,520.00 | 024 | 57786354 |
| | EMAILS RE 503B9 CLAIMS WITH CREDITORS AND M-III, INCLUDING RE SARACHECK. (.1) CALL WITH FOLEY (.2) AND L. BAREFOOT (.3) RE DAEWOO. EMAILS RE OPT IN CLAIMS RECONCILIATION WITH CREDITORS AND M-III (.5) CALL RE SAME WITH W. MURPHY AND S. SINGH. (.5) EMAILS AND CALLS WITH P. LABOV AT FOLEY RE DAEWOO (.2). | | | | |
| 11/11/19 | Lewitt, Alexander G. | 0.70 | 511.00 | 024 | 57816746 |
| | DRAFT NOTICE OF REVISED EXHIBIT TO DEBTORS' TENTH OMNIBUS OBJECTION TO POC. | | | | |
| 11/11/19 | Lewitt, Alexander G. | 0.20 | 146.00 | 024 | 57816763 |
| | CALL WITH T. KIM ON CORRECTIONS TO 10TH OMNIBUS CLAIMS OBJECTION. | | | | |
| 11/12/19 | Fail, Garrett | 1.60 | 2,240.00 | 024 | 57785693 |
| | CONFERS WITH A. HWANG RE HAIN/DAEWOO (.3) EMAILS RE 503B9 CLAIMS RECONCILIATION WITH M-III AND CREDITORS (.4) CALL WITH M-III RE SAME WITH WEIL TEAM (.6) CONFER WITH K. TUMSUDEN AND M. BUSCHMANN RE OMNIBUS OBJECTIONS (.3). | | | | |

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| 11/12/19 | Hwang, Angeline Joong-Hui ATTEND DEPOSITION OF DAEWOO WITNESS AT THE OFFICES OF FOLEY & LARDNER. | 6.50 | 5,492.50 | 024 | 57805014 |
| 11/13/19 | Fail, Garrett CONFER WITH B. PODZIUS RE CLAIMS NEGOTIATIONS AND STATUS (.1) CONFER WITH A. HWANG RE DAEWOO (.2) EMAILS WITH D. WANDER (.2) MEETING WITH K. TUMSUDEN AND M. BUSCHMANN RE OMNIBUS OBJECTIONS. (.5) CALL WITH M-III AND WEIL TEAM RE RECONCILIATION AND OPT INS. (.8). | 1.80 | 2,520.00 | 024 | 57785715 |
| 11/13/19 | Buschmann, Michael ANALYSIS RE: WORLD IMPORTS. | 0.80 | 584.00 | 024 | 57789788 |
| 11/14/19 | Fail, Garrett CALLS WITH CLEARY AND FOLEY RE DAEWOO (1.6) CALL WITH FOLEY RE DAEWOO (.5) ANALYSIS RE DAEWOO PREFERENCE. (.1) EMAILS RE SAME (.1) CALLS AND EMAILS WITH CREDITORS RE OPT IN AND RECONCILIATION WITH M-III (.4) CALL WITH CLEARY AND FOLEY RE DAEWOO NEGOTIATIONS (.3) CLAIMS ANALYSIS AND RECONCILIATION CALL WITH M-III (.9) WEIL BFR TEAM CLAIMS MEETING (.6) CALLS AND EMAILS WITH CLEARY AND FOLEY (.6). | 5.10 | 7,140.00 | 024 | 57786087 |
| 11/17/19 | Buschmann, Michael REVIEW AND SUMMARIZE OBJECTIONS TO TENTH OMNIBUS CLAIMS OBJECTION IN ORDER TO FORMULATE OUTLINE FOR REPLY. | 0.50 | 365.00 | 024 | 57865355 |
| 11/18/19 | Fail, Garrett CALL WITH CHAMBERS RE CERTIFICATE OF NO OBJECTION FOR OMNIBUS OBJECTION 10. (.2) CALL WITH M-III RE CLAIMS RECONCILIATION (.8) REVIEW AND COMMENT ON DRAFT FORM SETTLEMENT AGREEMENT. (.3) EMAILS WITH WEIL, PREFERENCE FIRMS, M-III, CREDITORS RE RECONCILIATION ISSUES (.6). | 1.90 | 2,660.00 | 024 | 57852785 |
| 11/19/19 | Fail, Garrett EMAILS RE 503B9 RECONCILIATIONS AND PREFERENCES WITH CREDITORS, INCLUDING APEX, HAIN, DAEWOO, AND FOREIGN VENDORS (.5) CALL WITH ASK AND W. MURPHY RE APEX (.2) CALL WITH FOLEY RE DAEWOO (.4) CLAIMS RECONCILIATION CALL WITH M-III AND WEIL (.8) CONFER WITH A. HWANG AND B. PODZIUS RE SAME (.2). | 2.10 | 2,940.00 | 024 | 57853381 |

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| 11/19/19 | Buschmann, Michael REVIEW RESEARCH BY PREFERENCE ATTORNEYS REGARDING POTENTIAL ISSUES RELATING TO ADMIN CLAIMS (1.1); DRAFT SUMMARY OF RESULTS (1.6). | 2.70 | 1,971.00 | 024 | 57866305 |
| 11/20/19 | Fail, Garrett EMAILS WITH D. WANDER. (.2) CALL AND EMAIL WITH B. MURPHY RE 503B9 RECONCILIATION. (.6) CONFER WITH M. BUSCHMANN RE 503B9/PREFERENCE ANALYSIS. (.4) CALL RE SAME WITH M-III AND WEIL TEAM (1.4) EMAILS AND REVIEW DOCKETS RE SAME (.3). | 2.90 | 4,060.00 | 024 | 57852766 |
| 11/20/19 | Buschmann, Michael REVIEW RESEARCH BY PREFERENCE ATTORNEYS REGARDING POTENTIAL ISSUES RELATING TO ADMIN CLAIMS (.2); DISCUSS FINDINGS WITH G. FAIL (.4). | 0.60 | 438.00 | 024 | 57866620 |
| 11/21/19 | Fail, Garrett CONFER WITH B. PODZIUS AND M. BUSCHMANN RE WINNERS AND APEX APPEALS AND 10TH OMNIBUS OBJECTION. (.3) CONFER WITH R. SCHROCK RE SEARS CLAIMS RECONCILIATION (.2) EMAILS WITH M-III, WEIL TEAM AND CREDITORS RE SAME. (1). | 1.50 | 2,100.00 | 024 | 57852873 |
| 11/21/19 | Peene, Travis J. SUBMIT THE REVISED PROPOSED PROPOSED ORDER GRANTING DEBTORS' TENTH OMNIBUS OBJECTION TO PROOFS OF CLAIM (TO RECLASSIFY CERTAIN CLAIMS) [ECF NO. 5824] FOR CHAMBERS REVIEW/APPROVAL. | 0.30 | 75.00 | 024 | 57856064 |
| 11/22/19 | Fail, Garrett CALLS AND EMAILS WITH M-III AND E. SCHNITZER RE 503B9 FOR BST RECONCILIATION. (.3) CALLS WITH M. BUSCHMANN RE SAME (.1) CLAIMS RECONCILIATION CALL WITH M-III AND WEIL TEAM (.4) EMAILS WITH CREDITORS AND M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION (.6). | 1.40 | 1,960.00 | 024 | 57852987 |
| 11/25/19 | Fail, Garrett ANALYSIS RE BST CLAIM AND SETTLEMENT. (.7). REVIEW AND PROVIDE COMMENT ON DAEWOO STIPULATION. (.3). REVIEW AND PROVIDE COMMENTS RE TANNOR STIPULATION, SHINN FU AND MCLANE STIPULATIONS. (.7). EMAILS WITH M-III AND WEIL TEAMS RE CLAIMS RECONCILIATION. (.2). | 1.90 | 2,660.00 | 024 | 57897576 |

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| 11/25/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 0.40 | 292.00 | 024 | 57904788 |
| 11/26/19 | Fail, Garrett PREPARE FOR MEETING WITH M-III RE CLAIMS RECONCILIATION (.3). MEETING WITH M-III AND WEIL CLAIMS TEAM RE SAME. (3.5). | 3.80 | 5,320.00 | 024 | 57897989 |
| 11/26/19 | Buschmann, Michael RESEARCH ISSUES RE WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 1.60 | 1,168.00 | 024 | 57905232 |
| 11/27/19 | Fail, Garrett REVIEW AND ANALYSIS OF MOTIONS FOR RECONSIDERATION OF 10TH OMNIBUS ORDERS. (1) CONFER WITH B.PODZIUS RE SAME. (.5). EMAILS RE CLAIMS RECONCILIATION WITH CREDITORS, M-III, WEIL TEAM. (.5). | 2.00 | 2,800.00 | 024 | 57897768 |
| 11/27/19 | Buschmann, Michael RESEARCH ISSUES RELATING TO WORLD IMPORTS MOTION TO DRAFT OUTLINE FOR RESPONSE TO OBJECTIONS. | 0.30 | 219.00 | 024 | 57905242 |
| SUBTOTAL TASK 024 - Reclamation/503 (b)(9) Claims: | | 57.60 | \$61,727.00 | | |
| 11/04/19 | Goslin, Thomas D. CONFER WITH ENVIRONMENTAL CONSULTANT RE MEMPHIS SITE. | 0.40 | 440.00 | 025 | 57746669 |
| 11/05/19 | Goslin, Thomas D. REVIEW MATERIALS RE LODI, NEW JERSEY, ENVIRONMENTAL MATTERS. | 0.80 | 880.00 | 025 | 57746386 |
| 11/06/19 | Goslin, Thomas D. REVIEW INFORMATION RE LODI ENVIRONMENTAL MATTERS (.7); CALL WITH CLIENT RE SAME (.4). | 1.10 | 1,210.00 | 025 | 57746537 |
| 11/12/19 | Goslin, Thomas D. | 0.70 | 770.00 | 025 | 57760426 |

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|----------|---|-------|----------|------|----------|
| | ATTEND TO CORRESPONDENCE RE ELIZABETH, NEW JERSEY, ENVIRONMENTAL CLEANUP (.4); ATTEND TO CORRESPONDENCE RE LODI, NEW JERSEY, SITE (.3). | | | | |
| 11/13/19 | Goslin, Thomas D. | 1.10 | 1,210.00 | 025 | 57768701 |
| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL MATTERS (.3); REVIEW DOCUMENTS RE ENVIRONMENTAL CLEANUPS (.8). | | | | |
| 11/14/19 | Goslin, Thomas D. | 3.40 | 3,740.00 | 025 | 57796439 |
| | PREPARE FOR AND PARTICIPATE ON CALL WITH W. GALLAGHER RE ENVIRONMENTAL MATTERS (1.4); CALL WITH COUNSEL FOR OWNER OF PHILADELPHIA PROPERTY RE REMAINING ENVIRONMENTAL WORK (.4); DRAFT EMAIL TO CLIENT RE SAME (.3); ATTEND TO CORRESPONDENCE WITH CLIENT AND VERTEX RE SAME (.5); CALL WITH VERTEX RE SAME (.4); DRAFT EMAIL TO CLIENT RE SAME (.2); DRAFT EMAIL TO COUNSEL FOR PROPERTY OWNER RE SAME (.2). | | | | |
| 11/15/19 | Goslin, Thomas D. | 0.60 | 660.00 | 025 | 57795919 |
| | ATTEND TO CORRESPONDENCE RE LODI PROPERTY ENVIRONMENTAL MATTERS. | | | | |
| 11/25/19 | Goslin, Thomas D. | 1.60 | 1,760.00 | 025 | 57899683 |
| | CALL WITH LOCAL COUNSEL FOR SEARS RE ENVIRONMENTAL CONTAMINATION MATTERS (.2); REVIEW INFORMATION FROM VERTEX RE PHILADELPHIA PROPERTY (.2); DRAFT EMAIL TO JEFF ABBOTT, COUNSEL FOR PHILADELPHIA PROPERTY OWNER, RE SAME (.2); REVIEW AND REVISE NOTICE LETTER TO MECKLENBURG COUNTY (.6); ATTEND TO CORRESPONDENCE RE PHILADELPHIA PROPERTY (.4). | | | | |
| 11/26/19 | Marcus, Jacqueline | 0.20 | 290.00 | 025 | 57898494 |
| | OFFICE CONFERENCE WITH A. HWANG REGARDING ENVIRONMENTAL ISSUES (.1); TELEPHONE CALL WITH G. FAIL, A. HWANG REGARDING SAME (.1). | | | | |
| 11/26/19 | Goslin, Thomas D. | 0.40 | 440.00 | 025 | 57900756 |
| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL MATTERS AT PHILADELPHIA PROPERTY (.4). | | | | |
| 11/27/19 | Goslin, Thomas D. | 0.20 | 220.00 | 025 | 57900331 |
| | ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL CONSULTANT INVOICES (.1); ATTEND TO CORRESPONDENCE RE ENVIRONMENTAL ESCROW AGREEMENT (.1). | | | | |

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| SUBTOTAL TASK 025 - Regulatory/Environmental Issues: | | 10.50 | \$11,620.00 | | |
| 09/26/19 | Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL RETENTION MATTERS WITH ORDINARY COURSE PROFESSIONAL. | 0.10 | 56.00 | 026 | 57678610 |
| 11/06/19 | Diktaban, Catherine Allyn DISCUSS PAYMENT OF ORDINARY COURSE PROFESSIONALS WITH J. MARCUS AND N. MUNZ AND M. KORYCKI (.1); DISCUSS RETENTION OF FIRM WITH CERTAIN ORDINARY COURSE PROFESSIONAL (.2) AND CIRCULATE APPLICABLE FORMS WITH ORDINARY COURSE PROFESSIONAL FOR COMPLETION (.1). | 0.40 | 292.00 | 026 | 57745576 |
| 11/11/19 | Lewitt, Alexander G. REVIEW FILING DEADLINE FOR AMENDED RETENTION APPS. | 0.20 | 146.00 | 026 | 57816749 |
| 11/19/19 | Diktaban, Catherine Allyn DISCUSS MOTION TO AMEND M-III ORDER WITH M. BUSCHMANN (.4); DISCUSS ORDINARY COURSE PROFESSIONAL RELATED MATTERS WITH M. KORYCKI (.1); DISCUSS ORDINARY COURSE PROFESSIONAL RELATED MATTERS RE: CONSENT PROGRAM AND B. PODZIUS (.2). | 0.70 | 511.00 | 026 | 57888017 |
| 11/20/19 | Diktaban, Catherine Allyn DISCUSS ORDINARY COURSE PROFESSIONAL MATTERS WITH M. KORYCKI. | 0.10 | 73.00 | 026 | 57875568 |
| 11/21/19 | Marcus, Jacqueline EMAIL M. KORYICKI REGARDING ORDINARY COURSE PROFESSIONALS (.1). | 0.10 | 145.00 | 026 | 57858276 |
| 11/21/19 | Diktaban, Catherine Allyn REVIEW AND PROVIDE COMMENTS TO POLSINELLI'S INTERIM AND FINAL COMPENSATION ORDER. | 0.50 | 365.00 | 026 | 57866435 |
| 11/21/19 | Altman-DeSole, Jacob | 1.50 | 375.00 | 026 | 57881975 |

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| | ASSIST WITH PREPARATION, FILE AND SERVE NINTH MONTHLY FEE STATEMENT OF DELOITTE & TOUCHE LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS INDEPENDENT AUDITOR AND ADVISORY SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019 [ECF NO. 6069] NINTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM JULY 1, 2019 THROUGH AUGUST 31, 2019 [ECF NO. 6070] TENTH COMBINED MONTHLY FEE STATEMENT OF DELOITTE TAX LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS TAX SERVICES PROVIDER TO THE DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019 [ECF NO. 6071]. | | | | |
| 11/22/19 | Marcus, Jacqueline EMAIL C. ROSENBERG REGARDING FEES (.1). | 0.10 | 145.00 | 026 | 57858674 |
| 11/25/19 | Marcus, Jacqueline EMAIL REGARDING POLSINELLI FEE ORDER (.1). | 0.10 | 145.00 | 026 | 57898823 |
| SUBTOTAL TASK 026 - Retention/Fee Application: | | 3.80 | \$2,253.00 | | |
| Ordinary Course Professionals: | | | | | |
| 11/05/19 | Diktaban, Catherine Allyn REVIEW MONTHLY INVOICE OF M-III FOR FILING. | 0.10 | 73.00 | 027 | 57747808 |
| 11/07/19 | Diktaban, Catherine Allyn REVIEW FEE STATEMENTS FOR DELOITTE TAX (.9) AND DELOIITE & TOUCHE (.1); DRAFT SUMMARY RE: M-III RETENTION MATTERS PER P. VAN GROLL (.7) AND CONDUCT FURTHER RESEARCH PER P. VAN GROLL (.6). | 2.30 | 1,679.00 | 027 | 57745032 |
| 11/08/19 | DiDonato, Philip DRAFT DECLARATION FOR MIKE WYSE DECLARATION. | 1.10 | 803.00 | 027 | 57731905 |
| 11/10/19 | Diktaban, Catherine Allyn CONDUCT RESEARCH RE: MOTION TO AMEND M-III'S RETENTION ORDER PER P. VAN GROLL. | 0.70 | 511.00 | 027 | 57887972 |

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| 11/11/19 | Diktaban, Catherine Allyn DISCUSS WITH P. VAN GROLL M-III RETENTION MATTERS (.2) AND DISCUSS WITH R. OLVERA RE: SAME (.1); DRAFT SUMMARY RE: SAME AND RETENTION SPECIFICS (.7); DISCUSS RETENTION SPECIFICS OF M-III WITH J. MARCUS, P. VAN GROLL, AND K. DESCOVITCH (.1); DISCUSS M-III RETENTION MATTERS WITH J. MARCUS, B. GRIFFITH, P. VAN GROLL, AND K. DESCOVICH (.4); CONDUCT RESEARCH RE: MOTIONS TO AMEND RETENTION ORDERS (.4). | 1.90 | 1,387.00 | 027 | 57899424 |
| 11/12/19 | Diktaban, Catherine Allyn DISCUSS WITH P. VAN GROLL MOTION TO AMEND M-III'S RETENTION ORDER. | 0.10 | 73.00 | 027 | 57909309 |
| 11/14/19 | Diktaban, Catherine Allyn DRAFT SUMMARY OVERVIEW RE: FILING OF MOTION TO AMEND M-III'S RETENTION ORDER TO J. MARCUS AND P. VAN GROLL. | 0.30 | 219.00 | 027 | 57888755 |
| 11/19/19 | Diktaban, Catherine Allyn REVIEW DELOITTE TAX AND DELOITTE & TOUCHE FEE STATEMENTS FOR FILING. | 0.20 | 146.00 | 027 | 57888011 |
| 11/20/19 | Diktaban, Catherine Allyn DISCUSS WITH M. BUSCHMANN MOTION TO AMEND M-III'S RETENTION ORDER (.3); BEGIN DRAFT OF MOTION TO AMEND M-III RETENTION ORDER (.2). | 0.50 | 365.00 | 027 | 57875560 |
| 11/22/19 | Diktaban, Catherine Allyn REVISE MOTION TO AMEND M-III RETENTION ORDER (1.2); REVIEW DELOITTE TAX'S MONTHLY FEE STATEMENT (.4). | 1.60 | 1,168.00 | 027 | 57887979 |
| 11/23/19 | Buschmann, Michael DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER. | 4.10 | 2,993.00 | 027 | 57866540 |
| 11/24/19 | Buschmann, Michael REVISE TO DRAFT MOTION TO AMEND PRIOR MIII RETENTION ORDER. | 1.30 | 949.00 | 027 | 57905205 |
| 11/27/19 | Buschmann, Michael | 2.80 | 2,044.00 | 027 | 57905623 |

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| | REVISE MOTION TO AMEND MIII RETENTION ORDER. | | | | |
| 11/30/19 | Diktaban, Catherine Allyn REVIEW MONTHLY FEE STATEMENTS FOR DELOITTE TAX AND DELOITTE & TOUCHE (.3); REVIEW INTERIM FEE APPLICATIONS FOR DELOITTE TAX AND DELOITTE & TOUCHE (.4). | 0.70 | 511.00 | 027 | 57903233 |
| SUBTOTAL TASK 027 - Retention/Fee Application: | | 17.70 | \$12,921.00 | | |
| Other Professionals: | | | | | |
| 11/01/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 3.50 | 875.00 | 028 | 57695455 |
| 11/04/19 | Friedman, Julie T. PREPARE INVOICE IN COMPLIANCE WITH U.S. TRUSTEE GUIDELINES. | 6.20 | 3,875.00 | 028 | 57700521 |
| 11/04/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 1.10 | 275.00 | 028 | 57754045 |
| 11/05/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 4.00 | 2,500.00 | 028 | 57706920 |
| 11/06/19 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. (.9) PREPARE BUDGET (.7). | 1.60 | 2,240.00 | 028 | 57732146 |
| 11/06/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 1.50 | 937.50 | 028 | 57729354 |

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|---|--|--------------|--------------------|-------------|--------------|
| 11/07/19 | Peene, Travis J. ASSIST WITH PREPARATION, FILE AND SERVE THE TWELFTH MONTHLY FEE STATEMENT OF WEIL, GOTSHAL & MANGES LLP FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS ATTORNEYS FOR DEBTORS FOR THE PERIOD FROM SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019. | 2.10 | 525.00 | 028 | 57753977 |
| 11/12/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.80 | 1,314.00 | 028 | 57784501 |
| 11/13/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 2.50 | 1,562.50 | 028 | 57781589 |
| 11/14/19 | Friedman, Julie T. PREPARE STATEMENT IN ACCORDANCE WITH U.S. TRUSTEE GUIDELINES. | 5.70 | 3,562.50 | 028 | 57781671 |
| 11/16/19 | Fail, Garrett PREPARE STATEMENT IN ACCORDANCE WITH COURT ORDER AND GUIDELINES. | 2.70 | 3,780.00 | 028 | 57786275 |
| 11/21/19 | Peene, Travis J. ASSIST WITH PREPARATION OF THE THIRD INTERIM FEE APPLICATION OF WEIL, GOTSHAL & MANGES LLP. | 1.80 | 450.00 | 028 | 57855897 |
| 11/26/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.30 | 949.00 | 028 | 57895075 |
| 11/27/19 | DiDonato, Philip DRAFT INTERIM FEE APPLICATION. | 1.30 | 949.00 | 028 | 57896334 |
| SUBTOTAL TASK 028 - Retention/Billing/Fee Applications: WGM: | | 37.10 | \$23,794.50 | | |
| 11/01/19 | Remijan, Eric D. | 0.50 | 525.00 | 031 | 57695779 |

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| | ANALYZE TAX REPORTING ISSUES (.3); REVIEW TAX OPINION REPRESENTATION LETTER (.2). | | | | |
| 11/02/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER. | 0.70 | 735.00 | 031 | 57693999 |
| 11/03/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER. | 0.60 | 630.00 | 031 | 57699030 |
| 11/04/19 | Remijan, Eric D. REVIEW AND COMMENT ON TAX OPINION REPRESENTATION LETTER (.9); ANALYZE REAL ESTATE TRANSFER ISSUES (.2). | 1.10 | 1,155.00 | 031 | 57702002 |
| 11/08/19 | Goldring, Stuart J. CALL WITH J. MARCUS REGARDING UPCOMING TAX PAYMENTS. | 0.20 | 339.00 | 031 | 57750591 |
| 11/08/19 | Marcus, Jacqueline TELEPHONE CALL WITH S. GOLDRING (.1). | 0.10 | 145.00 | 031 | 57738456 |
| 11/08/19 | Remijan, Eric D. REVIEW NOL WAIVER LETTER. | 0.70 | 735.00 | 031 | 57724814 |
| 11/11/19 | Goldring, Stuart J. CONSIDER E. REMIJAN EMAIL REGARDING SALES TAXES. | 0.10 | 169.50 | 031 | 57799454 |
| 11/11/19 | Marcus, Jacqueline EMAILS REGARDING PAYMENT OF TAXES (.1); TELEPHONE CALL WITH E. REMIJAN, P. VAN GROLL (.1); REVIEW SCHEDULE OF TAX PAYMENTS DUE (.3). | 0.50 | 725.00 | 031 | 57785592 |
| 11/11/19 | Remijan, Eric D. ANALYZE SALES TAX ISSUES (1.4); REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.2). | 1.60 | 1,680.00 | 031 | 57752735 |
| 11/12/19 | Goldring, Stuart J. | 0.40 | 678.00 | 031 | 57799431 |

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| | CALL WITH J. MARCUS, E. REMIJAN, W. GRIFFITH, AND M. KORYCKI REGARDING UPCOMING TAX PAYMENTS (.4). | | | | |
| 11/12/19 | Marcus, Jacqueline | 1.10 | 1,595.00 | 031 | 57785486 |
| | CONFERENCE CALL WITH S. GOLDRING, B. GRIFFITH, M. KORYICKI REGARDING TAX BILLS AND NEXT STEPS (.6); FOLLOW UP REGARDING BILL TO TRANSFORM FOR DELOITTE TAX WORK (.1); EMAIL TO J. FRIEDMANN, P. GENENDER REGARDING TAX ISSUE (.3); FOLLOW UP EMAIL REGARDING SAME (.1). | | | | |
| 11/12/19 | Remijan, Eric D. | 2.40 | 2,520.00 | 031 | 57761131 |
| | REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.9); ANALYZE ALLOCATION OF TAX-RELATED EXPENSES UNDER THE APA (.4); CONFERENCE WITH WEIL TEAM AND M-III REGARDING TAX FILINGS AND PAYMENTS (.4); REVIEW AND COMMENT ON THE POST-CLOSING CHECKLIST (.4); CORRESPONDENCE WITH WEIL TEAM AND CLEARY REGARDING TAX OPINION AND PURCHASE PRICE ALLOCATION (.3). | | | | |
| 11/13/19 | Goldring, Stuart J. | 0.60 | 1,017.00 | 031 | 57799194 |
| | REVIEW M. KORYCKI EMAIL REGARDING UPCOMING STATE TAX RETURN FILING (.3), AND DISCUSS WITH E. REMIJAN (.3). | | | | |
| 11/13/19 | Marcus, Jacqueline | 1.90 | 2,755.00 | 031 | 57785422 |
| | TELEPHONE CALL WITH B. GRIFFITH REGARDING DELOITTE (.2); FOLLOW UP REGARDING SHMC FRANCHISE TAX (.4); REVISE LETTER REGARDING PAYMENT OF FEES (.5); OFFICE CONFERENCE WITH K. BOSTEL REGARDING DIRECTOR LIABILITY FOR TAXES (.2); FOLLOW UP REGARDING SAME (.2); TELEPHONE CALL WITH J. FRIEDMANN REGARDING DELOITTE REIMBURSEMENT (.2); FOLLOW UP EMAILS REGARDING SHMC (.2). | | | | |
| 11/13/19 | Remijan, Eric D. | 3.60 | 3,780.00 | 031 | 57768808 |
| | ANALYZE ALLOCATION OF TAX-RELATED AND OTHER EXPENSES UNDER THE APA AND DRAFT LETTER TO CLEARY REGARDING SAME (3.2); ANALYZE TAX FILING AND PAYMENT ISSUES (.4). | | | | |
| 11/13/19 | Barron, Shira | 0.40 | 292.00 | 031 | 57795468 |
| | REVISE LETTER TO TRANSFORM RE: DELOITTE TAX LETTER (.4). | | | | |
| 11/13/19 | Rutherford, Jake Ryan | 0.50 | 465.00 | 031 | 57942102 |

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| | REVIEW TAX CHECK LETTER. | | | | |
| 11/14/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH J. MARCUS REGARDING UPCOMING TAX PAYMENTS (.2); REVIEW DRAFT DEMAND LETTER TO TRANSFORM (.1); DRAFT AND SEND EMAIL TO M. KORYCKI REGARDING UPCOMING TAX PAYMENT (.3); CALL WITH M. KORYCKI REGARDING SAME (.1); CALL WITH N. MUNZ, E. REMIJAN AND H. GUTHERIE REGARDING SALE OF INDIA (.5); REVIEW DRAFT STOCK WAIVER LETTER (.2). | 1.40 | 2,373.00 | 031 | 57799397 |
| 11/14/19 | Marcus, Jacqueline REVIEW DEMAND LETTER REGARDING DELOITTE BILL (.2); FOLLOW UP REGARDING SAME (.1); TELEPHONE CALL WITH J. FRIEDMANN REGARDING CHANGES TO LETTER AND E. REMIJAN REGARDING SAME AND FINALIZE LETTER (.6). | 0.90 | 1,305.00 | 031 | 57785498 |
| 11/14/19 | Remijan, Eric D. ANALYZE ALLOCATION OF TAX-RELATED AND OTHER EXPENSES UNDER THE APA AND DRAFT LETTER TO CLEARY REGARDING SAME (1.0); ANALYZE TAX FILING AND PAYMENT ISSUES (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.9); REVIEW AND COMMENT ON NOL ORDER WAIVER REQUEST (.7). | 2.80 | 2,940.00 | 031 | 57771269 |
| 11/15/19 | Remijan, Eric D. CORRESPONDENCE WITH WEIL TEAM AND CLEARY REGARDING PURCHASE PRICE ALLOCATION THE TAX OPINION (.2); ANALYZE FOREIGN SUBSIDIARY ISSUES (.1). | 0.30 | 315.00 | 031 | 57775987 |
| 11/18/19 | Remijan, Eric D. CORRESPONDENCE REGARDING FEE REIMBURSEMENTS UNDER THE APA. | 0.20 | 210.00 | 031 | 57801885 |
| 11/19/19 | Marcus, Jacqueline EMAILS REGARDING PAYMENT OF TAXES (.2). | 0.20 | 290.00 | 031 | 57858177 |
| 11/19/19 | Remijan, Eric D. CORRESPONDENCE REGARDING FEE REIMBURSEMENTS UNDER THE APA (.2); ANALYZE NOL WAIVER REQUEST ISSUES (.3). | 0.50 | 525.00 | 031 | 57809042 |
| 11/20/19 | Goldring, Stuart J. | 0.90 | 1,525.50 | 031 | 57871931 |

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| | CALL WITH E. REMIJAN (.2) AND TOGETHER WITH J. MARCUS (.3) REGARDING STATE SALES TAX; EMAIL EXCHANGE WITH J. MARCUS AND OTHERS REGARDING NOL TRADING ORDER (.1); CALL WITH DELOITTE, M. HOENIG AND E. REMIJAN REGARDING SUPPORTING DOCUMENTATION FOR DELOITTE FEE ALLOCATION (.3). | | | | |
| 11/20/19 | Marcus, Jacqueline | 0.50 | 725.00 | 031 | 57858481 |
| | TELEPHONE CALL WITH S. GOLDRING REGARDING NJ TAXES (.3); EMAIL MIII REGARDING SAME (.1); FOLLOW UP (.1). | | | | |
| 11/20/19 | Fail, Garrett | 0.20 | 280.00 | 031 | 57853001 |
| | REVIEW AND ANALYSIS RE MULTIPLE EMAILS FROM WEIL TEAM, M-III, CREDITORS. | | | | |
| 11/20/19 | Remijan, Eric D. | 3.10 | 3,255.00 | 031 | 57821216 |
| | CONFERENCE WITH WEIL TEAM AND DELOITTE REGARDING FEE REIMBURSEMENTS UNDER THE APA (.4); ANALYZE NOL WAIVER REQUEST ISSUES (.5); ANALYZE TRUST TAX ISSUES (2.2). | | | | |
| 11/21/19 | Goldring, Stuart J. | 1.20 | 2,034.00 | 031 | 57872061 |
| | REVIEW AND REVISE DRAFT EMAIL TO CLEARY REGARDING PROPERTY TRANSFERS (.3); DISCUSS SAME WITH E. REMIJAN (.3) AND M. HOENIG (.1); FINALIZE SAME AND SEND TO CLEARY (.2); EMAIL EXCHANGE WITH W. GRIFFITHS AND OTHERS REGARDING TAX FILINGS (.2); EMAIL EXCHANGE WITH DELOITTE REGARDING NJ SALES TAX LIABILITY (.1). | | | | |
| 11/21/19 | Remijan, Eric D. | 1.20 | 1,260.00 | 031 | 57843144 |
| | ANALYZE NOL WAIVER REQUEST ISSUES (.1); ANALYZE TRUST TAX ISSUES (.2); ANALYZE REAL ESTATE TRANSFER ISSUES (.9). | | | | |
| 11/22/19 | Goldring, Stuart J. | 1.20 | 2,034.00 | 031 | 57871968 |
| | CALL WITH DELOITTE REGARDING SALES TAX (.2); FOLLOW-UP EMAIL EXCHANGES WITH DELOITTE REGARDING SAME (.1); CALL WITH W. GRIFFTH, M. KORYCKI AND TRANSFORM TAX REGARDING UPCOMING TAX FILINGS (.7); REVIEW DELOITTE EXCEL FOR TRANSFORM FEE REIMBURSEMENT (.2). | | | | |
| 11/22/19 | Remijan, Eric D. | 1.20 | 1,260.00 | 031 | 57847015 |

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| | ANALYZE NOL WAIVER REQUEST ISSUES (.5); ANALYZE TRUST TAX ISSUES (.3); ANALYZE FOREIGN SUBSIDIARIES ISSUES (.2); ANALYZE REIMBURSABLE FEES UNDER THE APA (.2). | | | | |
| 11/24/19 | Goldring, Stuart J. EMAIL EXCHANGES WITH J. MARCUS AND M. KORYCKI REGARDING REIMBURSEMENT OF DELOITTE FEES, AND FURTHER CONSIDER SAME. | 0.30 | 508.50 | 031 | 57909878 |
| 11/24/19 | Remijan, Eric D. CORRESPONDENCE REGARDING REIMBURSABLE FEES UNDER THE APA. | 0.20 | 210.00 | 031 | 57853113 |
| 11/25/19 | Goldring, Stuart J. EMAIL EXCHANGES REGARDING STATE TAX AUDIT, AND DISCUSS SAME WITH J. MARCUS (.3); EMAIL EXCHANGE WITH J. MARCUS, E. REMIJAN AND DELOITTE TAX REGARDING REIMBURSABLE FEES (.5); EMAIL EXCHANGE WITH J. MARCUS REGARDING STATE INQUIRIES (.3). | 1.10 | 1,864.50 | 031 | 57909763 |
| 11/25/19 | Marcus, Jacqueline CALL WITH H. GUTHRIE AND S. GOLDRING REGARDING SHMC ILLINOIS FRANCHISE TAX (.1); EMAILS REGARDING VARIOUS TAX ISSUES (.4); EMAIL REGARDING CALIFORNIA PAYROLL TAX (.2); EMAIL REGARDING BACKUP FOR DELOITTE TAX WORK (.1). | 0.80 | 1,160.00 | 031 | 57898390 |
| 11/25/19 | Remijan, Eric D. ANALYZE REIMBURSABLE FEES UNDER THE APA (.7); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.5); ANALYZE NOL ORDER WAIVER REQUEST (.4). | 1.80 | 1,890.00 | 031 | 57871789 |
| 11/26/19 | Goldring, Stuart J. CALL WITH MIII, J. MARCUS, E. REMIJAN, R. BOYLE AND OTHERS REGARDING SEARS RE AUDIT (.8). | 0.80 | 1,356.00 | 031 | 57909848 |
| 11/26/19 | Remijan, Eric D. ANALYZE REIMBURSABLE FEES UNDER THE APA (.1); ANALYZE FOREIGN SUBSIDIARY ISSUES (.2); ANALYZE STATE TAX ISSUES (.8); ANALYZE NOL ORDER WAIVER REQUEST (.1); CORRESPONDENCE WITH CLEARY TAX REGARDING TAX OPINION (.2). | 1.40 | 1,470.00 | 031 | 57878970 |
| 11/28/19 | Goldring, Stuart J. | 0.10 | 169.50 | 031 | 57909770 |

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|--|--|--------------|--------------------|-------------|--------------|
| | REVIEW EMAIL FROM CLEARY REGARDING STOCK TRANSFER REQUEST. | | | | |
| 11/29/19 | Goldring, Stuart J. EMAIL EXCHANGE WITH E. REMIJAN AND M. HOENIG REGARDING STOCK TRANSFER WAIVER REQUEST. | 0.20 | 339.00 | 031 | 57909603 |
| 11/29/19 | Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST. | 0.20 | 210.00 | 031 | 57888163 |
| 11/30/19 | Goldring, Stuart J. REVIEW EMAIL EXCHANGE WITH M. HOENIG AND E. REMIJAN REGARDING STOCK TRANSFER REQUEST. | 0.10 | 169.50 | 031 | 57909624 |
| 11/30/19 | Remijan, Eric D. ANALYZE NOL ORDER WAIVER REQUEST. | 0.40 | 420.00 | 031 | 57890384 |
| SUBTOTAL TASK 031 - Tax Issues: | | 40.20 | \$50,039.00 | | |
| 10/07/19 | Peshko, Olga F. EMAIL REGARDING MONTHLY OPERATING REPORTS. | 0.20 | 202.00 | 033 | 57932732 |
| 10/10/19 | Peshko, Olga F. CORRESPONDENCE RE MONTHLY OPERATING REPORTS (.2). | 0.20 | 202.00 | 033 | 57932684 |
| 10/11/19 | Peshko, Olga F. REVIEW AND CORRESPOND AND CONFER REGARDING DRAFT MONTHLY OPERATING REPORTS (.9). | 0.90 | 909.00 | 033 | 57932681 |
| 10/16/19 | Peshko, Olga F. CALL AND CORRESPONDENCE REGARDING MONTHLY OPERATING REEPORTS (.4). | 0.40 | 404.00 | 033 | 57867808 |
| 10/17/19 | Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REEPORT FILING AND FINALIZE SAME (.3). | 0.30 | 303.00 | 033 | 57867073 |

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| 10/18/19 | Peshko, Olga F. CORRESPOND REGARDING MONTHLY OPERATING REEPORT FILING (.2). | 0.20 | 202.00 | 033 | 57864397 |
| 10/24/19 | Peshko, Olga F. REVIEW AND DRAFT COMMENTS TO SEPTEMBER MONTHLY OPERATING REPORT AND CORRESPOND REGARDING SAME (.5). | 0.50 | 505.00 | 033 | 57859469 |
| 10/25/19 | Peshko, Olga F. REVIEW AND CONFER REGARDING MONTHLY OPERATING REEPORT (.6); DRAFT COMMENTS TO SAME AND CORRESPOND WITH M-III REGARDING SAME (.4); CORRESPOND AND CALL WITH TEAM REGARDING RESTRICTED CASH (.5). | 1.50 | 1,515.00 | 033 | 57859208 |
| 10/28/19 | Peshko, Olga F. CORRESPOND AND CALL REGARDING RESTRICTED CASH CATEGORY. | 0.30 | 303.00 | 033 | 57858189 |
| 10/30/19 | Peshko, Olga F. REVIEW SPREADSHEET OF RESTRICTED CASH AND CORRESPOND REGARDING SAME (.4). | 0.40 | 404.00 | 033 | 57857690 |
| SUBTOTAL TASK 033 - U.S. Trustee issues/ meetings/ communications/monthly operating: | | 4.90 | \$4,949.00 | | |
| 11/06/19 | Lewitt, Alexander G. EMAILS TO R. JOHNSON ON OUTSTANDING UTILITY ISSUES. | 0.20 | 146.00 | 034 | 57821318 |
| 11/11/19 | Lewitt, Alexander G. CALL WITH K. KLUG ON CLOSING UTILITY ACCOUNTS. | 0.10 | 73.00 | 034 | 57816750 |
| 11/12/19 | Lewitt, Alexander G. UTILITIES CALL WITH MIII AND WEIL TEAM. | 0.60 | 438.00 | 034 | 57821324 |
| 11/13/19 | Lewitt, Alexander G. | 1.40 | 1,022.00 | 034 | 57821432 |

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| | EMAILS AND CALLS WITH R. JOHNSON ON UTILITY MOTIONS ADJOURNMENT (0.7); CALLS WITH K. KLUG ON CLOSING UTILITY ACCOUNTS (0.3); EMAILS TO K. KLUG ON UTILITY INVOICES (0.4). | | | | |
| 11/13/19 | Hwang, Angeline Joong-Hui EXCHANGE EMAILS RE: OUTSTANDING UTILITIES ISSUES. | 0.30 | 253.50 | 034 | 57804975 |
| 11/19/19 | Fail, Garrett CALL WITH E. ACEVEDO RE UTILITY CLOSURES OF ACCOUNTS AND PAYMENTS AND DEPOSITS. | 0.50 | 700.00 | 034 | 57853724 |
| 11/19/19 | Hwang, Angeline Joong-Hui PARTICIPATE IN CALL WITH M-III RE: OUTSTANDING UTILITIES ISSUES (.6); REVIEW AND RESPOND TO EMAILS RE: OUTSTANDING UTILITIES ISSUES (.5). | 1.10 | 929.50 | 034 | 57921955 |
| 11/20/19 | Lewitt, Alexander G. DRAFT SUMMARY ON ALL OUTSTANDING UTILITY MOTIONS. | 0.70 | 511.00 | 034 | 57821351 |
| 11/25/19 | Fail, Garrett CONFER WITH A. HWANG RE UTILITY ISSUES (.5) AND CALL WITH CLEARY, TRANSFORM, ENGIE AND E. ACEVEDO RE SAME. (.6). | 1.10 | 1,540.00 | 034 | 57898004 |
| 11/25/19 | Hwang, Angeline Joong-Hui MEET WITH G. FAIL RE: UTILITIES (.4); PARTICIPATE IN UTILITIES CALL WITH TRANSFORM, ENGIE, M-III AND CLEARY (.5). | 0.90 | 760.50 | 034 | 57975762 |
| SUBTOTAL TASK 034 - Utility Issues/Adequate Assurance: | | 6.90 | \$6,373.50 | | |
| 11/25/19 | Marcus, Jacqueline EMAILS REGARDING SEARS RE NJ TAX ASSESSMENT (.1); TELEPHONE CALL WITH S. GOLDRING REGARDING SAME AND FOLLOW UP (.2); EMAIL REGARDING SEARS RE TAXES (.1). | 0.40 | 580.00 | 036 | 57898753 |
| 11/26/19 | Marcus, Jacqueline | 0.90 | 1,305.00 | 036 | 57898393 |

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| | CONFERENCE CALL WITH B. GRIFFITH, S. GOLDRING, L. MEERSCHAERT, R. BOYLE REGARDING NJ TAX ASSESSMENT (.8); EMAIL W. VANN REGARDING BERMUDA (.1). | | | | |
| SUBTOTAL TASK 036 - Sears Re: | | 1.30 | \$1,885.00 | | |
| 11/01/19 | Marcus, Jacqueline TELEPHONE CALL WITH B. RAYNOR REGARDING KCD ADMINISTRATIVE CLAIM (.3). | 0.30 | 435.00 | 037 | 57693720 |
| 11/05/19 | Marcus, Jacqueline REVIEW KCD RESIGNATION NOTICES AND EMAILS REGARDING SAME (.2); REVIEW NOTICE OF FORECLOSURE (.1). | 0.30 | 435.00 | 037 | 57714221 |
| 11/05/19 | Munz, Naomi EMAILS RE: KCD, LLC (0.5). | 0.50 | 550.00 | 037 | 57745254 |
| 11/05/19 | Descovich, Kaitlin ATTENTION TO KCD RESIGNATIONS. | 0.70 | 735.00 | 037 | 57744108 |
| 11/06/19 | Odoner, Ellen J. CALL ON KCD ETC. WITH J. MARCUS, K. DESCOVITCH, ETC. | 0.50 | 847.50 | 037 | 57746538 |
| 11/06/19 | Marcus, Jacqueline EMAILS REGARDING UCC FORECLOSURE (.3); TELEPHONE CALL WITH S. BRAUNER REGARDING ADMINISTRATIVE CLAIM WAIVER AND EMAIL K. DESCOVICH REGARDING SAME (.2); TELEPHONE CALL WITH M. SEIDER REGARDING FEES (.2); FOLLOW UP EMAILS (.1); CONFERENCE CALL WITH K. DESCOVICH, J. GODIO, E. ODONER REGARDING KCD RESOLUTION (.5). | 1.30 | 1,885.00 | 037 | 57714355 |
| 11/06/19 | Descovich, Kaitlin ATTENTION TO KCD IP, LLC GOVERNANCE AND RESOLUTIONS. | 2.40 | 2,520.00 | 037 | 57744222 |
| 11/06/19 | Godio, Joseph C. | 0.60 | 507.00 | 037 | 57736448 |

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|----------|---|-------|----------|------|----------|
| | CALL WITH E. ODONER, J. MARCUS, N. MUNZ AND K. DESCOVICH TO DISCUSS KCD IP LLC WAIVER OF ADMIN. CLAIM AND RELATED RESOLUTION. | | | | |
| 11/07/19 | Marcus, Jacqueline | 1.10 | 1,595.00 | 037 | 57738006 |
| | TELEPHONE CALL WITH B. RAYNOR REGARDING STRICT FORECLOSURE (.3); FOLLOW UP EMAILS REGARDING SAME (.7); EMAIL REGARDING FORECLOSURE NOTICE (.1). | | | | |
| 11/07/19 | Descovich, Kaitlin | 1.10 | 1,155.00 | 037 | 57743780 |
| | PREPARATION OF KCD RESOLUTIONS. | | | | |
| 11/08/19 | Marcus, Jacqueline | 0.20 | 290.00 | 037 | 57738186 |
| | EMAILS REGARDING OBJECTION TO FORECLOSURE (.2). | | | | |
| 11/08/19 | Descovich, Kaitlin | 1.10 | 1,155.00 | 037 | 57743878 |
| | PREPARE KCD RESOLUTIONS. | | | | |
| 11/11/19 | Marcus, Jacqueline | 1.20 | 1,740.00 | 037 | 57785311 |
| | EMAIL P. DUBLIN (.1); VARIOUS EMAILS REGARDING KCD (.3); REVIEW D&O INSURANCE REGARDING KCD COVERAGE AND CALL WITH A. FLIMAN (.2); CONFERENCE CALL WITH P. DUBLIN, S. BRAUNER, M. BUSCHMAN REGARDING ATTORNEYS FEES (.3) REVIEW RESOLUTION REGARDING WAIVER OF ADMINISTRATIVE CLAIM (.3). | | | | |
| 11/11/19 | Descovich, Kaitlin | 0.90 | 945.00 | 037 | 57775813 |
| | CALL RE KCD DIRECTORS AND OFFICERS (0.7); ATTENTION TO KCD RESOLUTIONS (0.2). | | | | |
| 11/11/19 | Hwangpo, Natasha | 0.60 | 630.00 | 037 | 57777381 |
| | CORRESPOND WITH WEIL TEAM RE KCD (.3); CORRESPOND WITH PBGC RE SAME (.3). | | | | |
| 11/11/19 | Buschmann, Michael | 0.50 | 365.00 | 037 | 57789245 |
| | ATTEND MEETING WITH SENIOR ASSOCIATE TO GET BRIEFING ON KCD ISSUE (.2); ATTEND PHONE CONFERENCE WITH PARTNER TO DISCUSS POSSIBLE RESOLUTIONS TO ISSUE WITH OTHER INVOLVED PARTIES (.3). | | | | |

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| 11/14/19 | Hwangpo, Natasha REVIEW, ANALYZE FORECLOSURE NOTICE (.2); REVIEW, REVISE OBJECTION RE SAME (.4); CORRESPOND WITH WEIL TEAM RE SAME (.2). | 0.80 | 840.00 | 037 | 57777390 |
| 11/15/19 | Marcus, Jacqueline REVIEW AND REVISED FORECLOSURE OBJECTION (.3); TELEPHONE CALL WITH P. DUBLIN REGARDING LATHAM FEES (.1). | 0.40 | 580.00 | 037 | 57785572 |
| 11/20/19 | Marcus, Jacqueline TELEPHONE CALL WITH M. SEIDER, A. RAVIN REGARDING CSC FEES (.3); EMAIL K. DESCOVICH REGARDING SAME (.1); OFFICE CONFERENCE WITH N. HWANGPO (.2); FOLLOW UP REGARDING FORECLOSURE NOTICE (.1); TELEPHONE CALL WITH A. RAVIN (.1); TELEPHONE CALL WITH S. BRAUNER REGARDING CSC FEES (.1); EMAIL K. DESCOVICH (.2); TELEPHONE CALL WITH R. PRAKASH (.2). | 1.30 | 1,885.00 | 037 | 57858197 |
| 11/20/19 | Descovich, Kaitlin ATTENTION TO KCD GOVERNANCE ISSUES. | 2.90 | 3,045.00 | 037 | 57846922 |
| 11/20/19 | Buschmann, Michael DRAFT SLIDES FOR KCD IP, LLC BOARD REGARDING STRICT FORECLOSURE NOTICE. | 0.30 | 219.00 | 037 | 57866480 |
| 11/21/19 | Odoner, Ellen J. CONF CALLS WITH J. MARCUS, N. MUNZ, ETC. RE: KCD. | 0.80 | 1,356.00 | 037 | 57858188 |
| 11/21/19 | Marcus, Jacqueline TELEPHONE CALL WITH E. ODONER (.1); FOLLOW UP TELEPHONE CALL WITH E. ODONER, N. MUNZ, K. DESCOVICH AND EMAIL M. DREYER (.3); EMAILS REGARDING STRICT FORECLOSURE OBJECTION (.3); TELEPHONE CALL WITH B. RAYNOR REGARDING SAME (.2); REVIEW AND REVISE BOARD DECK (.4); TELEPHONE CALL WITH N. HWANGPO (.1); EMAILS S. BRAUNER REGARDING CSC FEES (.1); REVIEW CHANGES TO BOARD DECK (.3). | 1.80 | 2,610.00 | 037 | 57858178 |
| 11/21/19 | Munz, Naomi EMAILS AND CALLS RE: KCD. | 0.50 | 550.00 | 037 | 57950044 |

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| 11/21/19 | Descovich, Kaitlin ATTENTION TO KCD GOVERNANCE. | 0.50 | 525.00 | 037 | 57852805 |
| 11/21/19 | Hwangpo, Natasha REVIEW, REVISE BOARD MATERIALS (.8); CORRESPOND WITH WEIL TEAM RE SAME (.3). | 1.10 | 1,155.00 | 037 | 57857395 |
| 11/21/19 | Buschmann, Michael DRAFT SLIDES TO SHOW TO KCD IP, LLC BOARD REGARDING STRICT FORECLOSURE NOTICE. | 2.50 | 1,825.00 | 037 | 57865791 |
| 11/22/19 | Marcus, Jacqueline REVIEW BOARD DECK (.3). | 0.30 | 435.00 | 037 | 57858638 |
| 11/22/19 | Descovich, Kaitlin PREPARATION OF KCD RESOLUTIONS. | 0.80 | 840.00 | 037 | 57846992 |
| 11/22/19 | Hwangpo, Natasha CORRESPOND WITH WEIL TEAM RE KCD BOARD MEETING. | 0.30 | 315.00 | 037 | 57857373 |
| 11/22/19 | Buschmann, Michael FINALIZE DRAFT OF SLIDE DECK FOR INDEPENDENT MANAGER REVIEW. | 1.20 | 876.00 | 037 | 57866529 |
| 11/23/19 | Descovich, Kaitlin PREPARATION OF KCD BOARD MEETING RESOLUTIONS. | 0.90 | 945.00 | 037 | 57846990 |
| 11/24/19 | Marcus, Jacqueline REVIEW RESOLUTIONS FOR BOARD MEETING (.1). | 0.10 | 145.00 | 037 | 57858612 |
| 11/24/19 | Hwangpo, Natasha REVIEW, REVISE RESOLUTIONS (.2); CORRESPOND WITH WEIL TEAM RE MEETING (.2). | 0.40 | 420.00 | 037 | 57853441 |
| 11/25/19 | Marcus, Jacqueline | 0.50 | 725.00 | 037 | 57898384 |

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| | CALL WITH B. RAYNOR (.1); PARTICIPATE IN MEETING OF KCD BOARD OF MANAGERS WITH N. HWANGPO, M. DREYER, M. SEIDER AND FOLLOW UP REGARDING SAME (.4). | | | | |
| 11/25/19 | Descovich, Kaitlin KCD BOARD MEETING AND RELATED MINUTES. | 0.40 | 420.00 | 037 | 57888613 |
| 11/25/19 | Buschmann, Michael CALL REGARDING KCD SLIDE DECK PREPARED FOR BOARD AND REVISE STRICT FORECLOSURE NOTICE IN LIGHT OF ADJOURNMENT OF DEADLINE DATE. | 0.50 | 365.00 | 037 | 57904786 |
| 11/26/19 | Marcus, Jacqueline CALL WITH B. RAYNOR REGARDING STATUS (.1); FOLLOW UP CALL WITH B. RAYNOR AND EMAIL REGARDING EXTENSION OF OBJECTION DEADLINE FOR FORECLOSURE (.2). | 0.30 | 435.00 | 037 | 57898641 |
| SUBTOTAL TASK 037 - KCD: | | 31.90 | \$36,300.50 | | |
| 10/07/19 | Peshko, Olga F. CORRESPONDENCE REGARDING DISCOVERY (.2). | 0.20 | 202.00 | 038 | 57932697 |
| 10/08/19 | Peshko, Olga F. CORRESPOND RE SEARS DISCOVERY (.2); CALL RE CANADIAN LITIGATION (.5). | 0.70 | 707.00 | 038 | 57932662 |
| 11/05/19 | Marcus, Jacqueline (SEARS CANADA): TELEPHONE CALL WITH S. BRAUNER REGARDING POTENTIAL SETTLEMENT AND OTHER MATTERS (.3). | 0.30 | 435.00 | 038 | 57714208 |
| 11/07/19 | Marcus, Jacqueline EMAILS S. BRAUNER AND B. GRIFFITH REGARDING PROPOSED SETTLEMENT (.2). | 0.20 | 290.00 | 038 | 57738079 |
| 11/13/19 | Marcus, Jacqueline EMAIL S. BRAUNER, P. OSBORNE REGARDING SEARS CANADA SETTLEMENT (.2). | 0.20 | 290.00 | 038 | 57784818 |

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| 11/14/19 | Marcus, Jacqueline CONFERENCE CALL WITH P. OSBORNE AND A. QUIRESHI REGARDING SEARS CANADA SETTLEMENT AND NEXT STEPS (.5). | 0.50 | 725.00 | 038 | 57785411 |
| 11/25/19 | Marcus, Jacqueline EMAIL REGARDING SEARS CANADA STATUS (.1). | 0.10 | 145.00 | 038 | 57898586 |
| 11/26/19 | DiDonato, Philip DRAFT RESPONSE TO INQUIRY REGARDING PENDING LITIGATION IN CANADA. | 0.70 | 511.00 | 038 | 57895301 |
| SUBTOTAL TASK 038 - Non-Debtor Affiliates (Other): | | 2.90 | \$3,305.00 | | |
| 11/01/19 | Hoenig, Mark DRAFT TAX OPINION. | 2.90 | 4,567.50 | 040 | 57695818 |
| 11/03/19 | Hoenig, Mark ESL TAX OPINION AND ASSOCIATED MATTERS [ESL]. | 1.50 | 2,362.50 | 040 | 57738915 |
| 11/04/19 | Hoenig, Mark ESL TAX OPINION. | 1.20 | 1,890.00 | 040 | 57738623 |
| 11/05/19 | Hoenig, Mark DRAFT TAX OPINION (ESL). | 1.50 | 2,362.50 | 040 | 57739187 |
| 11/06/19 | Hoenig, Mark REVISE ESL TAX OPINION. | 1.30 | 2,047.50 | 040 | 57738905 |
| 11/08/19 | Hoenig, Mark REVIEW ESL TAX OPINION AND ASSOCIATED DOCUMENTS. | 2.00 | 3,150.00 | 040 | 57738881 |
| 11/14/19 | Hoenig, Mark | 1.50 | 2,362.50 | 040 | 57790612 |

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| | ESL TRANSFER WAIVER (ESL). | | | | |
| 11/19/19 | Hoenig, Mark ESL WAIVER FOR STOCK TRANSFER. | 0.70 | 1,102.50 | 040 | 57860344 |
| 11/21/19 | Hoenig, Mark SALE OF REAL ESTATE AT GLEN ATLER. | 0.70 | 1,102.50 | 040 | 57860721 |
| 11/22/19 | Hoenig, Mark REVIEW RE ESL TRANSFER REQUEST AND PROPOSED WAIVER. | 0.70 | 1,102.50 | 040 | 57860388 |
| 11/25/19 | Hoenig, Mark ESL EQUITY TRANSFER REQUEST. | 0.80 | 1,260.00 | 040 | 57902967 |
| 11/27/19 | Hoenig, Mark ESL EQUITY TRANSFER REQUEST (1.0); ESL TAX OPINION (CHARGE TO TRANSFER/ESL) (1.6). | 2.60 | 4,095.00 | 040 | 57902911 |
| 11/28/19 | Hoenig, Mark ESL EQUITY RANSTER REQUEST. | 0.70 | 1,102.50 | 040 | 57902970 |
| SUBTOTAL TASK 040 - Reimbursable by Transform under APA: | | 18.10 | \$28,507.50 | | |
| Total Fees Due | | 1,441.00 | \$1,290,233.50 | | |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|-----------------|
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083783 | 389.00 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083793 | 49.00 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH PAYEE: RESTRUCTURING CONCEPTS LLC (52222-01); INVOICE#: 107378; DATE: 11/6/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - CHAPTER 11 DOCKETS (RESTRUCTURING CONCEPTS LLC) USAGE REPORT MARCH 2019. | H060 | 40083780 | 40.00 |
| 11/27/19 | Ribaud, Mark COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092315851; DATE: 11/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2019. | H060 | 40094775 | 11.80 |
| 11/27/19 | Lucevic, Almir COMPUTERIZED RESEARCH PAYEE: LEXISNEXIS (COURTLINK) (20379-02); INVOICE#: 3092315851; DATE: 11/1/2019 - COMPUTERIZED LEGAL RESEARCH DATABASE USAGE - LEXISNEXIS COURTLINK OCTOBER 2019. | H060 | 40095005 | 10.03 |
| SUBTOTAL DISB TYPE H060: | | | | \$499.83 |

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| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|--------------------|
| 11/15/19 | Marcus, Jacqueline COMPUTERIZED RESEARCH PAYEE: XACT DATA DISCOVERY (37549-01); INVOICE#: 23-96246; DATE: 10/31/2019 - OCTOBER 2019 - DATA HOSTING | H062 | 40067657 | 83,870.07 |
| SUBTOTAL DISB TYPE H062: | | | | \$83,870.07 |
| 11/05/19 | Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 676523784; DATE: 10/11/2019 - FEDEX INVOICE: 676523784 INVOICE DATE:191011TRACKING #: 776612578406 SHIPMENT DATE: 20191008 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON VINCENT BRICCETTI, FEDERAL BUILDING AND COURTHOUS, 300 QUARROPAS ST CRTROOM 620, WHITE PLAINS, NY 10601 | H071 | 40051388 | 25.03 |
| 11/08/19 | Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780333923539 SHIPMENT DATE: 20191017 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232 | H071 | 40061536 | 18.01 |
| 11/08/19 | Stauble, Christopher A. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780409749601 SHIPMENT DATE: 20191021 SENDER: CHRISTOPHER STAUBLE WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: KATRINA PAPE, UNITED STATES BANKRUPTCY COURT, 300 QUARROPAS ST, WHITE PLAINS, NY 10601 | H071 | 40061633 | 13.47 |

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|-------------|---|------------------|-----------------|---------------|
| 11/08/19 | Lewitt, Alexander G. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677977094; DATE: 10/25/2019 - FEDEX INVOICE: 677977094 INVOICE DATE:191025TRACKING #: 780337919770 SHIPMENT DATE: 20191017 SENDER: ALEX LEWITT WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: JUDGE DENNIS L PHILLIPS, US OCCUPATIONAL SAFETY & HEALT, 1120 20TH ST NW, WASHINGTON, DC 20036 | H071 | 40061669 | 11.96 |
| 11/21/19 | Cameau, Elayne J. AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 677203594; DATE: 10/18/2019 - FEDEX INVOICE: 677203594 INVOICE DATE:191018TRACKING #: 776614281304 SHIPMENT DATE: 20191009 SENDER: ELAYNE CAMEAU WEIL GOTSHAL & MANGES, 200 CRESCENT COURT, DALLAS, TX 75201 SHIP TO: HON VINCENT BRICCETTI, FEDERAL BUILDING AND COURTHOUS, 300 QUARROPAS ST CRTROOM 620, WHITE PLAINS, NY 10601 | H071 | 40083216 | 13.70 |
| 11/21/19 | Barron, Shira AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683905602; DATE: 11/15/2019 - FEDEX INVOICE: 683905602 INVOICE DATE:191115TRACKING #: 780842632382 SHIPMENT DATE: 20191108 SENDER: SHIRA BARRON WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: CHERI SUTTON, CHICAGO TITLE INSURANCE COMPAN, 10 S LA SALLE ST, CHICAGO, IL 60603 | H071 | 40083512 | 13.47 |
| 11/21/19 | Hwang, Angeline Joong-Hui AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683292212; DATE: 11/8/2019 - FEDEX INVOICE: 683292212 INVOICE DATE:191108TRACKING #: 780616732290 SHIPMENT DATE: 20191030 SENDER: ANGELINE HWANG WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: MICAH G GRIFFITHS, ORION RECOVERY SERVICES, INC, 2265 YOUNGMAN AVE, SAINT PAUL, MN 55116 | H071 | 40083341 | 23.07 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 11/21/19 | Fabsik, Paul AIR COURIER/EXPRESS MAIL PAYEE: FEDERAL EXPRESS (10793-03); INVOICE#: 683292212; DATE: 11/8/2019 - FEDEX INVOICE: 683292212 INVOICE DATE:191108TRACKING #: 780676650800 SHIPMENT DATE: 20191101 SENDER: PAUL FABSIK WEIL GOTSHAL & MANGES, 767 FIFTH AVENUE, NEW YORK CITY, NY 10153 SHIP TO: PRIME CLERK, PRIME CLERK LLC, 850 3RD AVE, BROOKLYN, NY 11232 | H071 | 40083333 | 18.04 |
| SUBTOTAL DISB TYPE H071: | | | | \$136.75 |
| 11/04/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/04/19 | H080 | 40060939 | 20.00 |
| 11/05/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3212918; DATE: 11/10/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/05/19 | H080 | 40061024 | 20.00 |
| 11/05/19 | Van Groll, Paloma MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019 | H080 | 40047378 | 20.00 |
| 11/05/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: CREX3747329611051530; DATE: 11/5/2019 - DINNER, OCT 31, 2019 | H080 | 40047370 | 20.00 |
| 11/11/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/11/19 | H080 | 40072046 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 11/11/19 | Evans, Steven MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY STEVEN EVANS ON 11/11/19 | H080 | 40071743 | 20.00 |
| 11/12/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/12/19 | H080 | 40071608 | 20.00 |
| 11/13/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/13/19 | H080 | 40071648 | 20.00 |
| 11/13/19 | Evans, Steven MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE SUSHI ORDERED BY STEVEN EVANS ON 11/13/19 | H080 | 40071674 | 20.00 |
| 11/14/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/14/19 | H080 | 40071666 | 20.00 |
| 11/16/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3214490; DATE: 11/17/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/16/19 | H080 | 40071673 | 20.00 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | TumSuden, Kyle MEALS - LEGAL O/T INVOICE#: CREX3782586211191510; DATE: 11/19/2019 - DINNER, NOV 13, 2019 | H080 | 40071071 | 20.00 |
| 11/19/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/19/19 | H080 | 40093672 | 20.00 |
| 11/19/19 | Fail, Garrett MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY GARRETT FAIL ON 11/19/19 | H080 | 40093608 | 20.00 |
| 11/19/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/19/19 | H080 | 40093272 | 20.00 |
| 11/21/19 | DiDonato, Philip MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY PHILIP DIDONATO ON 11/21/19 | H080 | 40093129 | 20.00 |
| 11/21/19 | Peshko, Olga F. MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY OLGA F PESHKO ON 11/21/19 | H080 | 40093626 | 20.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 11/22/19 | Buschmann, Michael MEALS - LEGAL O/T INVOICE#: 3217567; DATE: 11/24/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY MICHAEL BUSCHMANN ON 11/22/19 | H080 | 40093635 | 20.00 |
| 11/25/19 | Podzius, Bryan R. MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY BRYAN R PODZIUS | H080 | 40109180 | 20.00 |
| 11/25/19 | Hwang, Angeline Joong-Hui MEALS - LEGAL O/T INVOICE#: 3222103; DATE: 12/1/2019 - SEAMLESS NORTH MEAL EXPENSE ORDERED BY ANGELINE J HWANG | H080 | 40109260 | 20.00 |
| SUBTOTAL DISB TYPE H080: | | | | \$400.00 |
| 11/27/19 | Schrock, Ray C. DEPT. MEETINGS - MEALS - LEGAL PAYEE: SODEXO, INC & AFFILIATES - CLEARING ACCOUNT (21192-05); INVOICE#: 20191129.CATERING; DATE: 11/29/2019 - SODEXO CATERING MEALS W/E 11/29/2019CONFERENCE MEAL NOV/26/2019 SCHROCK, RAY 08:30 #PEOPLE: 10 MEAL CODE BR4 INV# 147081 | H093 | 40102561 | 218.84 |
| SUBTOTAL DISB TYPE H093: | | | | \$218.84 |
| 11/08/19 | Singh, Sunny TELEPHONE INVOICE#: CREX3749228211081512; DATE: 11/8/2019 - SEARS COURT CALL. | H146 | 40057146 | 70.00 |
| SUBTOTAL DISB TYPE H146: | | | | \$70.00 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 11/05/19 | Genender, Paul R. TRAVEL PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859911; DATE: 11/1/2019 - TAXI CHARGES FOR 2019-11-01 INVOICE #859911XT0000890525 PAUL R GENENDER C706 RIDE DATE: 2019-10-17 FROM: 781 5 AVE M, MANHATTAN, NY TO: WHITE PLAINS, NY RIDE TIME: 09:11 | H160 | 40051313 | 230.67 |
| SUBTOTAL DISB TYPE H160: | | | | \$230.67 |
| 11/19/19 | Morris, Sharron TRAVEL INVOICE#: 20191028; DATE: 10/28/2019 - HEARING - DOMESTIC ECONOMY AIRFARE - DAL/NY/DAL 10/01/19 | H161 | 40072195 | 200.00 |
| SUBTOTAL DISB TYPE H161: | | | | \$200.00 |
| 11/05/19 | Stauble, Christopher A. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859382; DATE: 10/25/2019 - TAXI CHARGES FOR 2019-10-25 INVOICE #859382910398 CHRISTOPHER A STAUBLE 6976 RIDE DATE: 2019-10-18 FROM: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 15:21 | H163 | 40050642 | 190.47 |
| 11/05/19 | Hwang, Angeline Joong-Hui TRANSPORTATION - LEGAL/OVERTIME INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-02 FROM: 765 5TH AVE, NEW YORK, NY TO: NEW YORK, NY RIDE TIME: 21:05 | H163 | 40051057 | 33.10 |
| 11/15/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3782586211151319; DATE: 11/15/2019 - LEGAL O/T TAXI, NOV 13, 2019 | H163 | 40067320 | 13.27 |

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|-------------|---|------------------|-----------------|---------------|
| 11/18/19 | Peshko, Olga F. TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3783616911181448; DATE: 11/18/2019 - LEGAL O/T TAXI, OCT 24, 2019 | H163 | 40069374 | 36.98 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790299711191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40071157 | 29.76 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790299711191510; DATE: 11/19/2019 - LEGAL O/T TAXI, NOV 13, 2019 | H163 | 40071158 | 21.95 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071301 | 14.15 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071300 | 10.56 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 20, 2019 | H163 | 40071297 | 29.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071298 | 13.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071299 | 16.30 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3789989611191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 27, 2019 | H163 | 40071302 | 10.30 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 29, 2019 | H163 | 40071065 | 17.76 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 28, 2019 | H163 | 40071067 | 18.96 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3790227811191510; DATE: 11/19/2019 - LEGAL O/T TAXI, OCT 21, 2019 | H163 | 40071066 | 18.96 |
| 11/19/19 | Podzius, Bryan R. TRANSPORTATION - LEGAL/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 860091; DATE: 11/15/2019 - TAXI CHARGES FOR 2019-11-15 INVOICE #860091926116 BRYAN R PODZIUS D872 RIDE DATE: 2019-11-05 | H163 | 40080004 | 33.40 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, OCT 24, 2019 | H163 | 40076076 | 22.30 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, OCT 25, 2019 | H163 | 40076074 | 21.80 |

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|-------------|--|------------------|-----------------|---------------|
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, SEP 20, 2019 | H163 | 40076075 | 22.80 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794142811201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40076077 | 27.80 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794709911201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40076084 | 17.75 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3794709911201538; DATE: 11/20/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40076085 | 19.30 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 06, 2019 | H163 | 40081820 | 13.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40081818 | 18.30 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 16, 2019 | H163 | 40081822 | 19.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 11, 2019 | H163 | 40081819 | 14.80 |

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|---------------------------------|--|------------------|-----------------|-----------------|
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 07, 2019 | H163 | 40081821 | 18.80 |
| 11/21/19 | Hwangpo, Natasha TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3798038911211321; DATE: 11/21/2019 - LEGAL O/T TAXI, NOV 14, 2019 | H163 | 40081823 | 13.30 |
| 11/22/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3797838511221537; DATE: 11/22/2019 - LEGAL O/T TAXI, NOV 19, 2019 | H163 | 40087182 | 19.29 |
| 11/25/19 | Evans, Steven TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3806444411251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 11, 2019 | H163 | 40088702 | 45.95 |
| 11/25/19 | TumSuden, Kyle TRANSPORTATION - LEGAL/OVERTIME INVOICE#: CREX3804593811251323; DATE: 11/25/2019 - LEGAL O/T TAXI, NOV 21, 2019 | H163 | 40088654 | 19.92 |
| SUBTOTAL DISB TYPE H163: | | | | \$824.23 |
| 11/05/19 | Peene, Travis J. TRANSPORTATION - SUPPORT/OVERTIME PAYEE: SKYLINE CREDIT RIDE, INC. (12217-01); INVOICE#: 859382; DATE: 10/25/2019 - TAXI CHARGES FOR 2019-10-25 INVOICE #859382XT0000933006 TRAVIS J PEENE E424 RIDE DATE: 2019-10-23 FROM: SPRINGDALE, CT TO: GENERAL MOTORS BUILDING, 767 5TH AVENUE, MANHATTAN, NY RIDE TIME: 11:54 | H164 | 40050650 | 212.49 |
| SUBTOTAL DISB TYPE H164: | | | | \$212.49 |

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|-------------|---|------------------|-----------------|---------------|
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - CAR SERVICE FROM WHITE PLAINS COURT AFTER CONFIRMATION HEARING (PART 1) - FROM/TO: COURT/OFFICE | H165 | 40046942 | 80.22 |
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR FROM WHITE PLAINS COURT (CONFIRMATION HEARING - PART II) TO HOME - FROM/TO: COURT/HOME | H165 | 40046939 | 83.18 |
| 11/05/19 | Friedmann, Jared R. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3748998411051530; DATE: 11/5/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - CAR FROM WEIL TO WHITE PLAINS COURT (CONFIRMATION HEARING - PART II) - FROM/TO: OFFICE/COURT | H165 | 40046941 | 137.01 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-03 FROM: WHITE PLAINS, NY TO: RYE, NY | H165 | 40050794 | 54.46 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-03 FROM: RYE, NY TO: WHITE PLAINS, NY | H165 | 40050812 | 43.77 |
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-07 FROM: WHITE PLAINS, NY TO: RYE, NY | H165 | 40050745 | 39.01 |

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|-------------|--|------------------|-----------------|---------------|
| 11/05/19 | Singh, Sunny TRANSPORTATION - LOCAL MEETING INVOICE#: 100053; DATE: 11/1/2019 - RIDE DATE: 2019-10-07 FROM: RYE, NY TO: WHITE PLAINS, NY | H165 | 40050975 | 35.24 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3790125011191510; DATE: 11/19/2019 - TAXI/CAR SERVICE, OCT 22, 2019 - FROM/TO: MEETING/OFFICE | H165 | 40071055 | 15.36 |
| 11/19/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3790125011191510; DATE: 11/19/2019 - TAXI/CAR SERVICE, OCT 22, 2019 - FROM/TO: OFFICE/MEETING | H165 | 40071054 | 13.56 |
| 11/20/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3793891411201538; DATE: 11/20/2019 - TAXI/CAR SERVICE, OCT 07, 2019 - ATTEND SEARS CONFIRMATION HEARING (CONTINUED) - FROM/TO: COURT/HOME | H165 | 40075967 | 94.36 |
| 11/25/19 | Fail, Garrett TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3804505011251323; DATE: 11/25/2019 - TAXI/CAR SERVICE, NOV 20, 2019 - ATTEND SEARS OMNIBUS HEARING (WHITE PLAINS) - FROM/TO: COURT/OFFICE | H165 | 40088609 | 96.65 |
| 11/26/19 | Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3798340911261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 04, 2019 - RIDE TO COURT - FROM/TO: HOME/COURT | H165 | 40092034 | 30.00 |

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|---------------------------------|---|------------------|-----------------|-----------------|
| 11/26/19 | Schrock, Ray C. TRANSPORTATION - LOCAL MEETING INVOICE#: CREX3798340911261321; DATE: 11/26/2019 - TAXI/CAR SERVICE, OCT 03, 2019 - RIDE TO COURT - FROM/TO: HOME/COURT | H165 | 40092033 | 30.00 |
| SUBTOTAL DISB TYPE H165: | | | | \$752.82 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 2019100; DATE: 10/2/2019 - USDC SOUTHERN DISTRICT OF NEW YORK- ELECTRONIC SUBMISSION OF ADMISSION APPLICATION TO THE SOUTHERN DISTRICT OF NEW YORK F ON 10/03/2019 | H181 | 40071465 | 206.00 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 20191002; DATE: 10/2/2019 - USCA SECOND CIRCUIT- ELECTRONIC SUBMISSION OF ADMISSION APPLICATION TO THE 2ND CIRCUIT DATED 10/02/2019 | H181 | 40071459 | 221.00 |
| 11/15/19 | Genender, Paul R. FILING FEES INVOICE#: 20191002; DATE: 10/2/2019 - USDC SOUTHERN DISTRICT OF NEW YORK- ELECTRONIC SUBMISSION OF MOTIONS FOR ADMISSIONS PRO HAC VICE IN THE 19 CV 07660 AND 19 CV 08002 ACTIONS IN THE TO THE SOUTHERN DISTRICT OF NEW YORK | H181 | 40071454 | 400.00 |
| SUBTOTAL DISB TYPE H181: | | | | \$827.00 |
| 11/06/19 | WGM, Firm DUPLICATING 1002 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 10/30/2019 TO 11/05/2019 | S011 | 40052646 | 501.00 |

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|---------------------------------|--|------------------|-----------------|-------------------|
| 11/20/19 | WGM, Firm DUPLICATING 273 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019 | S011 | 40079514 | 136.50 |
| 11/27/19 | WGM, Firm DUPLICATING 7280 COLOR PRINT(S) MADE IN NEW YORK BETWEEN 11/20/2019 TO 11/26/2019 | S011 | 40099144 | 3,640.00 |
| SUBTOTAL DISB TYPE S011: | | | | \$4,277.50 |
| 11/04/19 | WGM, Firm DUPLICATING 1 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 10/28/2019 TO 10/28/2019 | S017 | 40054904 | 0.10 |
| 11/25/19 | WGM, Firm DUPLICATING 12 PHOTOCOPY(S) MADE IN NEW YORK CITY BETWEEN 11/20/2019 TO 11/21/2019 | S017 | 40089903 | 1.20 |
| SUBTOTAL DISB TYPE S017: | | | | \$1.30 |
| 11/11/19 | Cameau, Elayne J. 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 9/19/19 | S019 | 40058547 | 12.00 |
| 11/11/19 | Morris, Sharron 3 RING BINDER 1" TO 3" DUPLICATION SERVICES - BINDING ON 9/13/19 | S019 | 40058544 | 12.00 |
| SUBTOTAL DISB TYPE S019: | | | | \$24.00 |

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|-------------|--|------------------|-----------------|---------------|
| 11/19/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 32 | S061 | 40077353 | 22.55 |
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40077345 | 77.26 |
| 11/19/19 | Genender, Paul R. COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40077385 | 22.55 |
| 11/19/19 | Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080603 | 46.04 |
| 11/19/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - RUTHERFORD,JAKE 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 9 | S061 | 40077342 | 22.55 |
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 4 | S061 | 40077349 | 45.10 |

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|-------------|---|------------------|-----------------|---------------|
| 11/19/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS WESTLAW - CROZIER,JENNIFER 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 16 | S061 | 40077357 | 45.10 |
| 11/19/19 | Descovich, Kaitlin COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080532 | 102.39 |
| 11/19/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS WESTLAW - ELAYNE,CAMEAU 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 48 | S061 | 40077329 | 580.74 |
| 11/19/19 | Kaneko, Erika Grace COMPUTERIZED RESEARCH INTELLIGIZE USAGE REPORT - OCTOBER 2019 | S061 | 40080503 | 86.00 |
| 11/20/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40084322 | 5.50 |
| 11/20/19 | Crozier, Jennifer Melien Brooks COMPUTERIZED RESEARCH DALLAS PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40084317 | 13.20 |
| 11/21/19 | Fabsik, Paul COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090321 | 21.20 |

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|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090105 | 3.60 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 20 | S061 | 40084850 | 103.91 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 5 | S061 | 40086010 | 45.33 |
| 11/21/19 | Keschner, Jason COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090303 | 12.00 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/09/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085090 | 1.23 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY WESTLAW - DIDONATO,PHILIP 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 6 | S061 | 40084534 | 22.05 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084455 | 1.23 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Rutherford, Jake Ryan COMPUTERIZED RESEARCH NY WESTLAW - CARMANT,MARIE J 10/01/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 18 | S061 | 40085223 | 220.47 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/06/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086049 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/13/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084704 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/24/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084800 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 7 | S061 | 40085945 | 69.22 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/28/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085312 | 1.23 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090095 | 0.30 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/17/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17 | S061 | 40085396 | 89.42 |
| 11/21/19 | Lee, Kathleen COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090140 | 244.10 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/05/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 17 | S061 | 40085697 | 44.09 |
| 11/21/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090077 | 4.00 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40084467 | 44.09 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/16/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40086145 | 23.28 |

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|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/25/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086165 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/14/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085267 | 1.23 |
| 11/21/19 | Stauble, Christopher A. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090085 | 102.40 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090392 | 32.80 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/18/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40084278 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086007 | 1.23 |
| 11/21/19 | Kleissler, Matthew COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090259 | 5.30 |

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|-------------|---|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084397 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/08/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085818 | 1.23 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090502 | 10.70 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/27/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084293 | 1.23 |
| 11/21/19 | Peene, Travis J. COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090189 | 217.00 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/11/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085147 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084549 | 1.23 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/22/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40085173 | 66.14 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/07/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084566 | 1.23 |
| 11/21/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY WESTLAW - LEWITT,ALEXANDER 10/02/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 13 | S061 | 40084090 | 94.66 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/30/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084645 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/19/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40086104 | 1.23 |
| 11/21/19 | Altman-DeSole, Jacob COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090518 | 30.60 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40086153 | 22.05 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/12/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084406 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085098 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/21/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085029 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085376 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY PACER SERVICE CENTER CHARGED 10/1/2019-10/31/2019 | S061 | 40090261 | 80.20 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Van Groll, Paloma COMPUTERIZED RESEARCH NY WESTLAW - VAN GROLL,PALOMA 10/04/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 3 | S061 | 40084519 | 59.82 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/15/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 11 | S061 | 40084094 | 119.64 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085895 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/26/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085921 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/20/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085329 | 1.23 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/23/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40084120 | 1.23 |

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|-------------|--|------------------|-----------------|---------------|
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 1 | S061 | 40085125 | 1.23 |
| 11/21/19 | Gage, Richard COMPUTERIZED RESEARCH NY WESTLAW - GAGE,RICH 10/03/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 19 | S061 | 40084644 | 44.09 |
| 11/21/19 | Podzius, Bryan R. COMPUTERIZED RESEARCH NY WESTLAW - PODZIUS,BRYAN 10/31/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085700 | 1.23 |
| 11/21/19 | Buschmann, Michael COMPUTERIZED RESEARCH NY WESTLAW - BUSCHMANN,MICHAEL 10/29/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 24 | S061 | 40085887 | 15.73 |
| 11/21/19 | Hwang, Angeline Joong-Hui COMPUTERIZED RESEARCH NY WESTLAW - HWANG,ANGELINE 10/10/2019 CONNECT TIME: 0:00:00 DOC/LINE(S): 0 TRANSACTIONS: 2 | S061 | 40085822 | 22.05 |
| 11/22/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 10/02/2019 ACCOUNT 424YN6CXS | S061 | 40092824 | 52.28 |
| 11/22/19 | Lewitt, Alexander G. COMPUTERIZED RESEARCH NY LEXIS - LEWITT, ALEXANDER 10/02/2019 ACCOUNT 424YN6CXS | S061 | 40092867 | 488.26 |

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|---------------------------------|---|------------------|-----------------|-------------------|
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092801 | 1,660.05 |
| 11/25/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 10/09/2019 ACCOUNT 424YN6CXS | S061 | 40093030 | 97.66 |
| 11/25/19 | DiDonato, Philip COMPUTERIZED RESEARCH NY LEXIS - DIDONATO, PHILIP 10/09/2019 ACCOUNT 424YN6CXS | S061 | 40093069 | 468.52 |
| 11/25/19 | Evans, Steven COMPUTERIZED RESEARCH NY LEXIS - EVANS, STEVEN 10/01/2019 ACCOUNT 424YN6CXS | S061 | 40092792 | 195.31 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092952 | 5.94 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092906 | 2.96 |
| 11/25/19 | Carmant, Marie COMPUTERIZED RESEARCH NY LEXIS - CARMANT, MARIE 10/08/2019 ACCOUNT 424YN6CXS | S061 | 40092981 | 11.84 |
| SUBTOTAL DISB TYPE S061: | | | | \$5,956.48 |

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ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|--|------------------|-----------------|----------------|
| 11/19/19 | Descovich, Kaitlin COMPUTERIZED RESEARCH SEC SERVICE - OCTOBER 2019 FOR SEARSON 05/24/2018 | S063 | 40077274 | 85.00 |
| SUBTOTAL DISB TYPE S063: | | | | \$85.00 |
| 11/19/19 | Prugh, Amanda Pennington COMPUTERIZED RESEARCH NEWswire SERVICE - OCTOBER 2019 FOR SEARS BANKRUPTCYON 03/19/2019 | S064 | 40082446 | 85.00 |
| SUBTOTAL DISB TYPE S064: | | | | \$85.00 |
| 11/06/19 | WGM, Firm DUPLICATING 948 PRINT(S) MADE IN NEW YORK BETWEEN 10/30/2019 TO 11/05/2019 | S117 | 40053234 | 94.80 |
| 11/06/19 | Dallas, Office DUPLICATING 101 PRINT(S) MADE IN DALLAS BETWEEN 11/03/2019 TO 11/03/2019 | S117 | 40053049 | 10.10 |
| 11/13/19 | WGM, Firm DUPLICATING 2153 PRINT(S) MADE IN NEW YORK BETWEEN 11/06/2019 TO 11/12/2019 | S117 | 40078093 | 215.30 |
| 11/20/19 | WGM, Firm DUPLICATING 17817 PRINT(S) MADE IN NEW YORK BETWEEN 11/13/2019 TO 11/19/2019 | S117 | 40079295 | 1,781.70 |
| 11/20/19 | Dallas, Office DUPLICATING 15 PRINT(S) MADE IN DALLAS BETWEEN 11/14/2019 TO 11/14/2019 | S117 | 40079021 | 1.50 |

Sears Holdings Corporation - Chapter 11 Restructuring
73217.0004
2019016201

ITEMIZED DISBURSEMENTS

| <u>DATE</u> | <u>NAME</u> <u>DESCRIPTION</u> | <u>DISB TYPE</u> | <u>DISB ID#</u> | <u>AMOUNT</u> |
|---------------------------------|---|------------------|-----------------|----------------------------|
| 11/27/19 | Dallas, Office DUPLICATING 846 PRINT(S) MADE IN DALLAS BETWEEN 11/22/2019 TO 11/26/2019 | S117 | 40099025 | 84.60 |
| 11/27/19 | WGM, Firm DUPLICATING 1855 PRINT(S) MADE IN NEW YORK BETWEEN 11/20/2019 TO 11/26/2019 | S117 | 40099376 | 185.50 |
| SUBTOTAL DISB TYPE S117: | | | | <u>\$2,373.50</u> |
| 11/25/19 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/03/2019 - COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019 | S149 | 40092346 | 247.00 |
| 11/25/19 | Stauble, Christopher A. TELEPHONE COURTCALL APPEARANCE - APP DATE - 10/23/2019 - COURT CALL DEBIT LEDGER FOR 10/02/2019 THROUGH 11/01/2019 | S149 | 40092348 | 65.00 |
| SUBTOTAL DISB TYPE S149: | | | | <u>\$312.00</u> |
| TOTAL DISBURSEMENTS | | | | <u>\$101,357.48</u> |